

Purchase Order

P.O. Number	8116
Date	05-Jan-09

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention:

[illegible]

PO - Duplicate.

8030

- Metal Supermarkets

Per Art.



TOP GUN COATINGS INC.



PH: (403) 250-5393 FAX: (403) 250-5392

www.topguncoatings.com

DATE: JANUARY 5, 2009
INVOICE NO: 36866
PO NO: 8116
ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
2	MEDIUM BASKETS WITH LIDS	\$150.00	\$300.00
	TOTAL: 4 PCS		

SUB-TOTAL	\$300.00
GST (5%)	\$15.00
SHIPPING & HANDLING	
TOTAL DUE	\$315.00

GST #122043409

THANK-YOU FOR YOUR ORDER

Authorized Signature

Pa Jon. 5/19 @ 2:45pm.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	8115
Date	12-Dec-08

Vendor:
Name: M & M Aerospace Address: P.O.Box 025263 Miami, FL 33102-5263 Phone: 305-925-2600 Fax: 305-507-7191 Attention: 0 Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

Jeff Clarke

From: Dana Soboleske [dana_soboleske@mmaero.com]
Sent: December 12, 2008 1:54 PM
To: Jeff Clarke
Subject: Re: Quote Please

At 03:09 PM 12/12/2008, you wrote:

Dana,

Please provide a quote on the following:

20x NAS1304-26H – High strength bolt, drilled head stock 5.25/ea
 20x NAS1304-29H – High strength bolt, drilled head stock 3.00/ea ←
 (alternate part NAS6604 if required)

100x CR3212-4-02 – Blind Rivet stock .60/ea
 100x CR3212-4-03 – Blind Rivet stock .65/ea
 100x CR3212-4-04 – Blind Rivet stock .70/ea

500 x CR3213-4-04

0.70/ea.

Regards,

Dana Soboleske

Sales Associate

M&M Aerospace Hardware, Inc., a BE Aerospace Company

Phone: (310) 900-1321

Fax: (310) 900-1319

dana_soboleske@mmaero.com

"Happy Holidays"

Thank you,

Jeff Clarke

AERO Design Ltd.

PO 8115

60.00
60.00
65.00
70.00

255.00

350.00

\$ 605.00 w/ rivets

Jeff Clarke

From: Dana Soboleske [dana_soboleske@mmaero.com]
Sent: December 4, 2008 9:41 AM
To: Jeff Clarke
Subject: Re: Quote Please

At 11:13 AM 12/4/2008, you wrote:

Dana,

In addition to my previous email, please quote on the following:

500x CR3213-4-04 – Blind Rivet stock .70/ea

350

Regards,

Dana Soboleske

Sales Associate

M&M Aerospace Hardware, Inc., a BE Aerospace Company

Phone: (310) 900-1321

Fax: (310) 900-1319

dana_soboleske@mmaero.com

"Happy Holidays"

Thank you,

Jeff Clarke

AERO Design Ltd.

M & M Aerospace Hardware, Inc.

P.O. BOX 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
<http://www.mmaero.com>

ATTN: E. Burgoin
RE: Order(s) Shipped on 12/22/2008
TO: Aero Design Ltd
SALES REP: Dana Soboleske

PURCHASE ORDER	LOCATION	ORDER#	INVOICE#	INVOICE\$	SHIP VIA/TRACKING	ITEM#	QTY	UM	PART NUMBER
8115		752P06	W07895	545.00	UPS GRD CAN COLL		100	EA	CR3212-4-02
					1Z3631596866223508		100	EA	CR3212-4-03
							100	EA	CR3212-4-04
							500	EA	CR3213-4-04

[shipto] 2013-39th Avenue North East Calgary, Ab Canada T2e 6r7

END OF NOTIFICATION

* Indicates Partial Quantity

M & M Aerospace Hardware, Inc.

P.O. BOX 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
<http://www.mmaero.com>

ATTN: E. Burgoin
RE: Order(s) Shipped on 12/29/2008
TO: Aero Design Ltd
SALES REP: Dana Soboleske

PURCHASE ORDER	LOCATION	ORDER#	INVOICE#	INVOICE\$	SHIP VIA/TRACKING	ITEM#	QTY	UM	PART NUMBER
8115		52P06A	W15919	60.00	UPS GRD CAN COLL		20	EA	NAS1304-29H
					1Z3631596864099853				

[shipto] 2013-39th Avenue North East Calgary, Ab Canada T2e 6r7

END OF NOTIFICATION

* Indicates Partial Quantity



M & M Aerospace Hardware, Inc.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001
www.mmaero.com

INVOICE NUMBER

W15919

PAGE 1 OF 1

SOLD TO:

000272

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.		
8115		12/29/08	UPS GRD CAN COLL	CREDIT CARD		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	20	NAS1304-29H BOLT TARIFF: 7318.15.2000 *** SHIPPED 1 CTN *** # 1=CTN 2# 8 OZ. FREIGHT ACCT# 10167Y TEL# 403-250-8027 DIMENSIONS: 9X9X8		3.000	EA	0	20	60.00
							SUBTOTAL :	60.00
							HANDLING :	0.00
							DISC/ALL :	0.00
							INCM FRT :	0.00
							FREIGHT :	0.00
cmr	752P06	SHIPPED ON 12/29/08				TOTAL :	60.00USD	U.S. CURRENCY
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

ORIGINAL INVOICE

Director of Worldwide Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP. SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

SO:752P06

INVOICE NUMBER

W15919

PAGE 1




SOLD TO:

000272

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO.		DATE	SHIP VIA		TERMS		F.O.B.		
8115		12/29/08	UPS GRD CAN COLL		CREDIT CARD		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	20	NAS1304-29H BOLT				EA	0	20	
*** SHIPPED 1 CTN ***									
# 1=CTN 2# 8 OZ.									
FREIGHT ACCT# 10167Y									
									
TEL# 403-250-8027									
DIMENSIONS: 9X9X8									
cmr	752P06	SHIPPED ON:12/29/08							
INVOICE#.....		W15919							
ORDER#.....		752P06							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE									

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP




Director of Worldwide Quality



BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP. SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to M & M Aerospace Hardware, Inc.

FIRM: AERO DESIGN LTD

PURCHASE ORDER#: 8115

QUANTITY	U/M	PART-NUMBER	CUST REF#	CCODE
20	EA	NAS1304-29H		



Certificate N° 555a


Jason Lewis
Vice President of Quality

12/29/08



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to M & MAerospace Hardware, Inc.

FIRM: AERO DESIGN LTD

PURCHASE ORDER#: 8115

QUANTITY	U/M	PART-NUMBER	CUST REF#	CCODE
20	EA	NAS1304-29H		



Certificate N° 555a


Jason Lewis
Vice President of Quality

12/29/08



M & M Aerospace Hardware, Inc.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001
www.mmaero.com

INVOICE NUMBER

W15919

PAGE 1 OF 1

SOLD TO:

000272

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.		
8115		12/29/08	UPS GRD CAN COLL	CREDIT CARD		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	20	NAS1304-29H BOLT TARIFF: 7318.15.2000 *** SHIPPED 1 CTN *** # 1=CTN 2# 8 OZ. FREIGHT ACCT# 10167Y TEL# 403-250-8027 DIMENSIONS: 9X9X8		3.000	EA	0	20	60.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

ORIGINAL INVOICE

Director of Worldwide Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP. SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



M & M Aerospace Hardware, Inc.

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www.mmaero.com



SO:752P06

INVOICE NUMBER

W07895

PAGE 1

SOLD TO:




000272



AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO.		DATE	SHIP VIA	TERMS	F.O.B.			
8115		12/22/08	UPS GRD CAN COLL	CREDIT CARD	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	20	NAS1304-29H			EA	20	0	
		BOLT						
	100	CR3212-4-02			EA	0	100	
		CR MAX RIVET						
	100	CR3212-4-03			EA	0	100	
		CR MAX RIVET						
	100	CR3212-4-04			EA	0	100	
		CR MAX RIVET						
	500	CR3213-4-04			EA	0	500	
		CR MAX RIVET						
*** SHIPPED 1 CTN ***								
# 1=CTN 4# 0 OZ.								
FREIGHT ACCT# 10167Y								
								
TEL# 403-250-8027								
DIMENSIONS: 9X9X8								
gcr	752P06	SHIPPED ON:12/22/08						
INVOICE#.....:		W07895						
ORDER#.....:		752P06						

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MATERIAL CERTIFICATION

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PACKING SLIP



Director of Worldwide Quality



BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP. SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to M & M Aerospace Hardware, Inc.

FIRM: AERO DESIGN LTD

PURCHASE ORDER#: 8115

QUANTITY	U/M	PART-NUMBER	CUST REF#	CCODE
100	EA	CR3212-4-02		
100	EA	CR3212-4-03		
100	EA	CR3212-4-04		
500	EA	CR3213-4-04		



Certificate N° 555a


Jason Lewis
Vice President of Quality

12/22/08



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to M & MAerospace Hardware, Inc.

FIRM: AERO DESIGN LTD

PURCHASE ORDER#: 8115

QUANTITY	U/M	PART-NUMBER	CUST REF#	CCODE
100	EA	CR3212-4-02		
100	EA	CR3212-4-03		
100	EA	CR3212-4-04		
500	EA	CR3213-4-04		



Certificate N° 555a


Jason Lewis
Vice President of Quality

12/22/08



M & M Aerospace Hardware, Inc.



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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001
www.mmaero.com

INVOICE NUMBER

W07895

PAGE 1 OF 1

SOLD TO:

000272

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7



ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.		
8115		12/22/08	UPS GRD CAN COLL	CREDIT CARD		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	20	NAS1304-29H BOLT TARIFF: 7318.15.2000		3.000	EA	20	0	0.00
	100	CR3212-4-02 CR MAX RIVET TARIFF: 8803.30.0030		0.600	EA	0	100	60.00
	100	CR3212-4-03 CR MAX RIVET TARIFF: 8803.30.0030		0.650	EA	0	100	65.00
	100	CR3212-4-04 CR MAX RIVET TARIFF: 8803.30.0030		0.700	EA	0	100	70.00
	500	CR3213-4-04 CR MAX RIVET TARIFF: 8803.30.0030		0.700	EA	0	500	350.00
*** SHIPPED 1 CTN ***								
# 1=CTN 4# 0 OZ.								
FREIGHT ACCT# 10167Y								
TEL# 403-250-8027								
DIMENSIONS: 9X9X8								
SUBTOTAL : 545.00								
HANDLING : 0.00								
DISC/ALL : 0.00								
INCM FRT : 0.00								
FREIGHT : 0.00								
TOTAL : 545.00USD								
U.S. CURRENCY								
gcr	752P06	SHIPPED ON 12/22/08						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

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ORIGINAL INVOICE

Director of Worldwide Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP. SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	8114
Date	16-Dec-08

Vendor:
Name: Air Liquide
Address: 3004 - 54th Ave. S.E. Calgary, AB T2C 0A7
Phone: 403-291-0100
Fax: 403-291-1129
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	ER308L Rod, 3/16 dia 3/32			0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00

AIR LIQUIDE

Air Liquide Canada Inc.

BAY 22 2520 - 23RD ST. N.E.

CALGARY AB T2E 8L2

Phone: (403) 291-0100

Fax: (403) 291-1129

31994813

16-DEC-2008 13:40 (CST)

Page 1 of 1

SOLD TO: AERO DESIGN LTD
VENDU À: 2013 39TH AVE NE
CALGARY AB T2E 6R7SHIP TO: AERO DESIGN LTD
LIVRÉ À: 2013 39TH AVE NE
CALGARY AB T2E 6R7
403-250-8027

N° DU BON DE LIVRAISON

CUSTOMER NO. DU CLIENT	PURCHASE ORDER NO. DE COMMANDE / REQUISITION	ORDER DATE DATE DE COMMANDE	REQUIRED DATE DATE REQUISE	PURCHASER'S NAME / NOM DE L'ACHETEUR	ORDER TAKEN BY / COMMANDE PRISE PAR				
1058384-001	8114	16-DEC-2008	16-DEC-2008	NOT ON FILE	MALANOWICH, TYLER				
ORDER METHOD / MÉTHODE DE COMMANDE	SHIPPED VIA / EXPÉDIÉ PAR	DELIVERY ZONE ZONE DE LIVRAISON	B/L NO. DE CONNAISSEMENT	TOTAL WEIGHT POIDS TOTAL	TERMS / TERMES				
Walkin	Customer Pickup				NET 30				
ITEM NUMBER / NUMÉRO D'ARTICLE DESCRIPTION	ORDERED COMMANDE	SHIPPED EXPÉDIÉ	RETURNED RETOURNE	BACK ORDER EN SOUFFRANCE	TOTAL VOLUME	UOM / UDM	T X	PRICE / PRIX	EXTENDED PRICE EXTENSION DU PRIX
GAS-ARG50XPR CYLINDER GAS, ARGON, SIZE 50 XPR (15.06 M3), CGA-600, ARGON, COMPRESSED, CLASS 2.2, UN1006	1	1	1		15.06	CYL			
BLU-10340024 ROD, TIG, STAINLESS, BLUESHIELD, 630- 300L, 2.4MM (3/32") X 4.5KG (10LB) TUBE, AWS, A 5.9 ER300L	1	1			BIN: WB	KG			
ALS-FUELCYL FUEL SURCHARGE, CYLINDER GASES AND WELDING PRODUCTS	1	1				EA			
ALS-REGCOMCYL REGULATORY COMPLIANCE SURCHARGE - CYLINDERS	1	1				EA			
No returns on special ordered items Due to the increase in Fuel cost, Air Liquide Canada will be increasing the fuel surcharge until further notice.									

PICKED BY / RAMASSÉ PAR			SUB TOTAL SOUS-TOTAL	
			G.S.T. / T.P.S. H.S.T.	
DELIVERED DATE / DATE LIVRÉE			P.S.T. Q.S.T. / T.V.Q.	
RECEIVED BY / REÇU PAR			TOTAL	

24-Hour No. (514) 878-1667 for spill, fire, explosion, accident.

Permit Number: SU 3724

G.S.T. Registration# R100767532

Q.S.T. Registration# 10-12039758

SEE REVERSE FOR TERMS AND CONDITIONS / VOIR AU VERSO POUR LES TERMES ET CONDITIONS

CUSTOMER COPY - COPIE DU CLIENT

TERMS AND CONDITIONS

1. PRODUCT SPECIFICATION All products, materials and industrial, medical and specialty gases sold hereunder (the "Goods") as well as Seller's gas containers used in the sale of gases (the "Cylinders"), shall conform to the standard specifications established by Seller and shall comply with applicable codes and standards.

2. CYLINDERS All of Buyer's requirements of Product shall be supplied by Seller in Seller's Cylinders. Buyer agrees that the Cylinders and any part or accessory thereof (including, as the case may be, the quick connective coupling device, the **SYGAL**™ portable gas cylinder, the integrated regulator flowmeter and the filling station) are and shall remain the sole property of Seller. Buyer shall have the custody, care and control of the Cylinders. Buyer will not allow the Cylinders to become subject to any such lien and encumbrance or claim by third party and shall, if any, promptly remove and procure the release of any such lien, encumbrance or claim. Buyer assumes all risk of loss or damage to the Cylinders or to any part or accessory thereof (excluding the on/off lever for **ALTOP**™ Cylinders), even in case of force majeure, from Cylinders' delivery until Cylinders' return to Seller's point of shipment. Buyer shall notify Seller immediately of any damage to or malfunction of the Cylinders. Buyer shall not, nor shall Buyer allow any third party to alter, adjust, repair or tamper with the Cylinders or any part or accessory thereof. Buyer agrees, even in the case of force majeure, not to have the Cylinders recharged with any product, gas, liquid or other material whatsoever by any person, firm or corporation other than Seller without the prior written consent from Seller.

3. INSPECTION Buyer shall inspect the Goods and Cylinders upon their arrival. Should Buyer find that the Goods do not conform to the description herein, Buyer shall give written notice to that effect to Seller within 10 days from the arrival of such Goods. Failure of Buyer to give Seller such notice shall constitute an irrevocable acceptance of the Goods, and Buyer shall be bound to pay the full price thereof. If after irrevocable acceptance of the Goods, Buyer, with Seller's written consent, returns the Goods to Seller, a handling charge will be levied on all goods returned for credit, based on seller's policy at the time of return.

4. DELIVERIES All Goods will be delivered F.O.B. to Seller's local producing and delivery facility. Title and risk of loss will pass to Buyer upon delivery.

5. PAYMENT AND TAXES All payments will be made according to the terms of payment on Seller's invoice. If Buyer does not pay on time, Seller may (i) place Buyer on C.O.D., (ii) suspend deliveries, or / and (iii) enter upon Buyer's premises and repossess the Cylinders. Seller shall have the right to charge, on any amount unpaid 30 days after invoice date, interest each month at 2%. Buyer agrees to pay all taxes (if any) upon the sale, delivery, storage, use and rental of the Goods or the Cylinders.

6. WARRANTIES Seller warrants that the Goods delivered to Buyer complies with the standards of the Compressed Gas Association and Seller's standards. If the Goods does not conform to warranty, Buyer's sole remedy is to require Seller to replace the non-conforming Goods at Seller's cost. Buyer understands that in order for Seller to be able to properly investigate, Buyer must notify Seller of all claims within 10 days after occurrence. SELLER MAKES NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

7. LIABILITY AND INDEMNITY Buyer acknowledges having been informed by Seller's representative of the safe method for handling and carrying cylinders and agrees herein to completely discharge the seller of any responsibilities that could result from his decision to carry the Cylinders in an inappropriate way and/or go against the applicable laws. Seller shall not entertain any claims for loss of content based on defective valves or other Cylinder imperfections unless same are made within 10 days after receipt of the respective Cylinders by Buyer and unless the Cylinder is returned to Seller with a tag attached stating the defect within said 10 days. Subject to the limitations contained in section 6, each party will be responsible for and will indemnify the other from and against any and all direct claims and demands, loss or damage to property or persons, at any time caused by or resulting from its negligence, its acts or omissions or those of its agents and employees. Regardless of the circumstances, neither party will be liable to the other for special, indirect or consequential damages howsoever occurring.

8. SAFETY INFORMATION Buyer acknowledges that the Goods are a hazardous chemical, classified as such under the Federal Hazardous Product Act, and that its use, in the workplace, is regulated by the Provincial Occupational Health and Safety Act and Regulations. Buyer acknowledges that there are hazards associated with the transportation, handling, storage, possession and use of the Cylinders and the Goods. Buyer represents that it understands the hazardous nature of the Goods and the Cylinders and that it is its duty to warn, protect and train as appropriate all personnel and third parties, and its property and that of others, who may be exposed to these hazards. Buyer also acknowledges that Seller has provided it with appropriate Material Safety Data Sheet(s). Buyer understands that the Goods and the Cylinders must not be used without first consulting the Material Safety Data Sheet(s). Buyer will make sure all employees and persons who might become exposed to the Goods received and refer to copies of the Material Data Sheet(s).

9. RESERVE OF OWNERSHIP The Seller agrees to sell to the Buyer and the Buyer agrees to purchase from the Seller, the Good(s) described herein, by which the Seller reserves ownership of the Good(s) until full payment of the sale price and subject to the provisions contained herein. All risk of loss, theft or damage to the Good(s) is transferred to the Buyer upon delivery.

10. LIMITATION ON INTENDED USERS The Goods ARE INTENDED FOR ULTIMATE PURCHASE BY COMMERCIAL INDUSTRIAL USERS AND FOR OPERATION BY PERSONS TRAINED AND EXPERIENCED IN THE USE AND MAINTENANCE OF WELDING EQUIPMENT AND INDUSTRIAL, MEDICAL AND SPECIALTY GASES. Except as expressly provided by Seller in writing, the Goods are NOT intended for resale by Buyer to consumers and thereby, Buyer is not authorized to extend Seller's warranties to any consumer.

11. SUCCESSORS AND ASSIGNS This Agreement will be binding upon the parties and their successors and assigns. Buyer will not have the right to assign this Agreement without the prior written consent of Seller, and such consent will not be unreasonably withheld.

12. MODIFICATIONS This Agreement constitutes the entire agreement between the parties concerning its subject matter. No provision of any purchase order of Buyer will alter or add to the terms of the Agreement, and any such provisions will be void. No modification of this Agreement will be binding unless it is in writing and signed by an authorized representative of each party.

13. WAIVER The waiver by either party of any of its rights under this Agreement will not be construed as constituting a precedent.

14. GENERAL DISPOSITIONS Should any provision of this Agreement become invalid or unenforceable, it shall be considered severed from this Agreement and shall not affect the validity of the remainder of the Agreement. This Agreement will be governed and construed according to the laws of the province where the Buyer's Consuming location is located.

TERMES ET CONDITIONS

1. SPÉCIFICATIONS Les produits, équipements, matériaux, gaz industriels, médicaux et spéciaux (les "Biens"), ainsi que les récipients du Vendeur utilisés pour la vente des gaz (les "Bouteilles") sont conformes aux spécifications établies par le Vendeur et aux normes applicables.

2. BOUTEILLES Le vendeur assurera tous les besoins en Produit de l'Acheteur dans les bouteilles du vendeur (les "Bouteilles"). Les Bouteilles et toute pièce ou tout accessoire desdites Bouteilles (incluant le cas échéant, mais sans s'y limiter, le système de couplage rapide, l'unité de gaz portative **SYGAL**™, le détendeur et le débitmètre intégrés et le poste de remplissage) sont et demeureront en tout temps la propriété entière et exclusive du vendeur. L'Acheteur aura la possession, la garde et le contrôle desdites Bouteilles. L'Acheteur ne pourra hypothéquer, nantir, prêter, céder ou aliéner les Bouteilles, ni créer, souffrir ou permettre aucun privilège, hypothèque ou charge à l'égard des Bouteilles et, s'il en existe, il s'en libérera sans délai et en obtenant quittance. Jusqu'à ce que les Bouteilles soient retournées par l'Acheteur au vendeur, l'Acheteur assume par les présentes tous les risques de pertes ou de dommages aux Bouteilles ou à toute pièce ou tout accessoire desdites Bouteilles (à l'exclusion du levier de mise en fonction des Bouteilles **ALTOP**™) même si la perte ou ces dommages sont imputables à un cas de force majeure. L'Acheteur avisera immédiatement le vendeur de tout défaut des Bouteilles ou de tous dommages à celles-ci. L'Acheteur ne pourra modifier, régler, réparer ou altérer les Bouteilles ou toute pièce ou tout accessoire desdites Bouteilles, ni permettre à un tiers de le faire. L'Acheteur convient, même dans un cas de force majeure, de ne pas faire remplir les Bouteilles d'un produit, gaz, liquide ou toute autre matière par une personne, entreprise ou corporation autre que le vendeur sans en avoir obtenu au préalable le consentement écrit du vendeur.

3. INSPECTION L'Acheteur devra examiner les Biens dès leur réception. Au cas où l'Acheteur constate que les Biens ne sont pas conformes à la description faite au recto, l'Acheteur en avisera par écrit le Vendeur dans les 10 jours de la réception de ces Biens. Si l'Acheteur omet de donner au Vendeur cet avis, il sera présumé avoir irrévocablement accepté ces Biens et en sera tenu au parfait paiement. Après l'acceptation irrévocable des Biens, si l'Acheteur, avec l'accord écrit du Vendeur, lui retourne ces Biens, des frais de manutention seront appliqués sur ces Biens retournés pour crédit, selon les barèmes du Vendeur alors en vigueur.

4. LIVRAISON Les Biens seront livrés par le Vendeur f.a.b. son installation locale de production et de livraison. Le droit de propriété et tous les risques de perte ou de dommages seront transférés à l'Acheteur à la livraison.

5. PAIEMENT ET TAXES Tous les paiements seront effectués selon les modalités de paiement prévues sur les factures du Vendeur. Si l'Acheteur ne paie pas à temps, le Vendeur peut: (i) décider d'approvisionner l'Acheteur contre paiement comptant sur livraison, (ii) suspendre les livraisons et/ou (iii) pénétrer sur la propriété de l'Acheteur et prendre immédiatement possession des Bouteilles. Le Vendeur aura le droit de charger, sur tout montant en souffrance, 30 jours après la date de facturation, un intérêt mensuel de 2%. L'Acheteur convient de payer les taxes et tarif (s'il en est) attribuables ou afférents à l'achat, l'entreposage et à la vente des Biens ainsi qu'à la location des Bouteilles.

6. GARANTIE Le Vendeur garantit que les Biens livrés à l'Acheteur seront conformes aux normes de la Compressed Gas Association et aux spécifications courantes du Vendeur. Si un Bien n'était pas conforme aux normes et spécifications précitées, le seul recours de l'Acheteur sera de refuser ledit Bien et de demander au Vendeur de remplacer ledit Bien aux frais du Vendeur. Le défaut de l'Acheteur de présenter au Vendeur une réclamation à l'égard du Bien livré en vertu des présentes dans les 10 jours de sa réception, constituera de la part de l'Acheteur une renonciation à toute autre réclamation relative audit Bien. LE VENDEUR NE DONNE AUCUNE AUTRE GARANTIE EXPRESSE OU IMPLICITE, DE QUELQUE NATURE QUE CE SOIT, Y COMPRIS SANS RESTRICTION LES GARANTIES RELATIVES À LA QUALITÉ MARCHANDE ET L'APTITUDE À UN USAGE PARTICULIER.

7. RESPONSABILITÉ ET INDEMNITÉ L'Acheteur reconnaît avoir été informé par le Vendeur des méthodes sécuritaires de transport et de manutention des Bouteilles et accepte par les présentes d'exonérer le Vendeur de toute responsabilité découlant ou pouvant résulter de sa décision de transporter ou manipuler les Bouteilles de façon non conforme auxdites méthodes et/ou dérogerant aux lois applicables. Le Vendeur rejettera toute réclamation pour une perte de contenu due à des robinets défectueux ou à d'autres défauts des Bouteilles, à moins que ces réclamations ne soient formulées dans les dix (10) jours suivant la réception des Bouteilles en cause par l'Acheteur et que les Bouteilles ne soient retournées au Vendeur dans les dix (10) jours avec une étiquette indiquant la nature du défaut. Sujet à la limitation prévue à la section 6, chaque partie consent à indemniser et à mettre à couvert l'autre partie de toute réclamation et demande de toute nature, pour des pertes ou dommages matériels ou blessures corporelles, causés en tout temps et directement par sa négligence, ses actes ou omissions ou ceux de ses employés et mandataires. Aucune partie ne sera responsable vis-à-vis de l'autre des dommages particuliers, indirects ou consécutifs quelle qu'en soit la cause.

8. SÉCURITÉ L'Acheteur reconnaît que les Biens sont des produits dangereux au sens de la Loi sur Les Produits Dangereux, et que l'usage de ces Biens en milieu de travail est régie par la Loi et les Règlements sur la Santé et Sécurité au Travail. L'Acheteur reconnaît que la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent présentent des risques. L'Acheteur déclare en outre par les présentes qu'il a une bonne connaissance de toutes les méthodes, directives et règlements de sécurité nécessaires et/ou applicables dans ce domaine et qu'il s'y conformera. L'Acheteur s'engage à assurer la formation de ses employés en ce qui concerne la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent et à protéger ses employés et les tiers ainsi que ses biens et ceux d'autrui exposés à de tels risques. L'Acheteur reconnaît avoir reçu du Vendeur les fiches signalétiques appropriées. L'Acheteur comprend que les Biens et les Bouteilles ne doivent pas être utilisés sans consulter au préalable les fiches signalétiques. L'Acheteur devra s'assurer que ses employés ou toutes autres personnes pouvant être exposées aux Biens ont reçu et pris connaissance d'une copie des fiches signalétiques.

9. RÉSERVE DE PROPRIÉTÉ Le Vendeur accepte de vendre à l'Acheteur, qui accepte d'acheter du Vendeur, le (les) Bien(s) énoncé(s) aux présentes, par laquelle le Vendeur retient un droit de propriété sur le (les) Bien(s) jusqu'à parfait paiement et sujet aux dispositions incluses aux présentes. Tous les risques de perte, de vol ou de dommage au(x) Bien(s) étant toutefois transférés à l'Acheteur à la prise de possession du (des) Bien(s).

10. UTILISATION LA VENTE ET L'UTILISATION DES BIENS SONT DESTINÉES UNIQUEMENT À DES FINS COMMERCIALES OU INDUSTRIELLES LES BIENS SONT DESTINÉS À ÊTRE UTILISÉS PAR DES PRÉPOSÉS QUALIFIÉS ET EXPÉRIMENTÉS DANS L'UTILISATION ET L'ENTRETIEN DE L'ÉQUIPEMENT DE SOUDAGE ET DE GAZ INDUSTRIELS, MÉDICAUX ET SPÉCIAUX. Sous réserve de l'autorisation écrite du Vendeur, les Biens ne seront pas revendus par l'Acheteur à des consommateurs, au sens de la Loi, ni utilisés par ces derniers. Les garanties du Vendeur ne s'étendent pas aux consommateurs et ne peuvent lui être transmises par l'Acheteur.

11. SUCCESSIONS Cette Entente doit se réaliser à l'avantage des successeurs et cessionnaires respectifs des parties aux présentes et lier ceux-ci. L'Acheteur n'a pas le droit de céder la présente Entente sans le consentement préalable et par écrit du vendeur.

12. MODIFICATIONS Toutes les dispositions de cette Entente y sont incluses. Toutes les autres modalités énoncées dans les bons de commande émis ou acceptés en vertu de la présente sont considérées comme nulles et non avenues. Cette Entente ne sera pas modifiée, à moins d'un avis écrit à cet effet signé par un représentant dûment autorisé des deux (2) parties aux présentes.

13. RENONCIATION Le défaut de l'une des parties d'exiger l'exécution par l'autre partie de toute obligation ne sera pas considérée comme une renonciation en cas de violation ultérieure de cette disposition ou comme une renonciation à la disposition elle-même.

14. DISPOSITIONS GÉNÉRALES Si une disposition de la présente Entente devenait sans effet ou non exécutoire, elle sera considérée comme dissociée de la présente Entente sans aucunement invalider le reste de ladite Entente. Cette entente est assujettie aux lois de la province où le Point de consommation de l'Acheteur est situé.

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	8113
Date	15-Dec-09

Vendor:	
Name:	Ralph Yamaha Motorsports
Address:	0
	0
Phone:	0
Fax:	0
Attention:	Paul Lopes
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E.
	Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Latch Cups Cords	5		0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00

Ralph's Arctic Cat / Yamaha Motorsports

#5, 2220-32 Avenue N.E
Calgary, Alberta T2E 6T4
403-291-4868

Invoice

Ticket Number: 67456

Salesperson: Steven Royale

Cashier: Steven Royale

Date: 12/15/2008

Sold To:

Aero Design
2013 39 Ave NE
Calgary, AB T2E 6R7
403-250-8027

FO 8113

Line Item Breakdown

Sold	S/O	Lay	P/U	Part Number	Src	Cat	Description	Price	Sold Now Bin
5				0115-307	AC	PM1	Hood Latch	\$3.09	\$15.45 2A15

Tax Detail Breakdown

SALES TAX - GST:	5 %	\$0.77
SALES TAX - PST:	%	\$0.00

Total GST:	\$0.77	\$0.00
Total PST:	\$0.00	\$0.00

Sold Now/Pickup

Special Order/Layaway

Summary

Subtotal	\$15.45
Taxable Subtotal	\$15.45
Total GST Tax	\$0.77
Total PST Tax	\$0.00
Invoice Total	\$16.22
Total Amount Due	\$16.22
Mastercard	\$16.22

Business Number: 89797 1685

Thank You For Your Business!

NO RETURNS ON ELECTRICAL PARTS!
30% RESTOCKING ON ALL PARTS, ACCESSORIES & CLOTHING

I UNDERSTAND AND AGREE THAT ANY PERFORMANCE MODIFICATIONS AND/OR PERFORMANCE PARTS ADDED TO MY MACHINE WILL VOID MY MACHINE WARRANTY!
NO RETURNS ON PARTS, ACCESSORIES & CLOTHING AFTER 7 DAYS!!

www.ralphsmotorsports.com

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	8112
Date	12-Dec-08

Vendor:
Name: Instabox Alberta Inc.
Address: 1139 - 40th Avenue N.E. Calgary, Alberta T2E 6M9
Phone: 0
Fax: 0
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	98" x 23.5" x 14" Tray 275# DW box 11" lid	6	56.95	341.70
2	77" x 23.5" x 18" Tray 275# DW box 4" lid	11	33.59	369.49
		Subtotal		711.19
	Sales Tax	GST	5.00%	35.56
		Total	CAD	\$746.75

PO 8112

Instabox

MANUFACTURED IN VANCOUVER • EDMONTON • CALGARY • SASKATOON

Phone: 403-219-2350

Fax: 403-250-8075

Email: Sylvie@instabox.com

Website: instabox.com

Quotation

December 10, 2008

Attention: Jeff/Ted

Thank you for contacting me with your packaging needs.

DESCRIPTION

QUANTITY

PRICE

1) 98 X 23 ½ X 14 TRAY 275# DW
With The 11" Lids

5
5

\$56.95
\$0.00

284.75

2) 77 X 23 ½ X 18 TRAAY 275# DW
With The 4" Lids

10
10

\$33.59EA
\$0.00

335.90

620.65

31.03

651.68

GST Extra

Quotation valid For 30 Days

FOB Calgary

Total quantity manufactured may vary 10% over or under.

Thank you for the opportunity to quote. If you have any questions regarding this quotation or if you want to place the order please give me a call at (403) 219-2350 direct.

Regards,

Delivered

Sylvie Calixte

12/19/08

*** BILL OF LADING ***

Page 1
10:31:25INSTABOX ALBERTA INC. - CLGY.
1139 40 AVE. N.E.
CALGARY, ALBERTA T2E 6M9

Order: 0148052 Ord Date: 12/12/08 Cust P/O#: JEFF

8112

Slspn: SC

Sold To: AER005 Contact: JEFF
AERO DESIGN LTD2013 39TH AVE NE
CALGARY, AB T2E 6R7
Phone: (403) 250-8027
Fax : (403) 250-8333Ship To:
AERO DESIGN LTD
*****COD*****
2013 39TH AVE NE
CALGARY, AB T2E 6R7
Phone: (403) 250-8027
Fax : (403) 250-8333

Req Date: 12/19/08 Ship Loc: 11 Via: OUR DELIVERY

Frt: Prepaid

Item Code	Docket Description	U/M	Qty Ord	Shp	B/O	Ds	Unit Price
2143	98 X 23 1/2 X 14 TRAY 275# D/W Docket: 0061778	EA	6.00	6	0	0	56.95
2143	11" LIDS Docket: 0061779	EA	6.00	6	0	0	0.00
2143	77 X 23 1/2 X 18 TRAY 275# D/W Docket: 0061780	EA	11.00	11	0	0	33.59
2143	4" LIDS Docket: 0061781	EA	11.00	11	0	0	0.00

Sub Total: 711.19
Tax: 35.56
Deposit: 0.00
Amount Owed: 746.75

Received above In Good Condition, Print Name: _____

Signature: _____

Date: 12.19.08 Delivered by: _____ # Of Pieces\Bundles _____

Picked By: _____ # Of Pallets 1

INVOICE: _____

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

FAXED
18 DEC 08
7:40 AM

Purchase Order

P.O. Number	8111
Date	18-Dec-08

Vendor:
Name: Voss Industries Inc.
Address: 2168 West 25th Street Cleveland, Ohio, 44113-4172
Phone: 216-771-7655
Fax: 216-771-2887
Attention: David Green
Currency: USD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	T Bolt - FT4F-175H per your quote #149473 Payment by Visa, number provided by phone Please ship UPS GROUND on our account 1016Y4	100	3.75	375.00
		Subtotal		375.00
	Surcharge for Credit Card purchase		4.00%	15.00
		Total	USD	\$390.00

QUOTE TO:

AERO DESIGN LTD
ATTN JEFF CLARKE
2013 39TH AVE NE
CALGARY ALBERTA CANADA
T2E 6R7

PHONE#: 403 250-8027
FAX #: 403 250-8333

DATE: 12/12/08 PAGE NO: 1

QUOTE #	VALID UNTIL	SALESMAN
149473/	1/11/09	I5
CUSTOMER #	CUSTOMER REFERENCE	
	EMAIL INQ 12/11/08	

REPRESENTED BY

INTERFAST-VANCOUVER
RICHMOND BC CANADA
TEL: (604) 273-0599
FAX: (604) 273-1090

VOSS IS CERTIFIED TO ISO9001:2000 and AS9100B

REFERENCE VOSS PART NUMBER ON ORDERS PLACED WITHOUT CUSTOMERS DRAWING

CUSTOMER PART NUMBER	VOSS PART NUMBER AND DESCRIPTION	QUANTITY	EACH PRICE (US\$)
NO CUSTOMER DRAWING	T BOLT FT4F-175H	100 EA	3.75

PO 8111

UPS Ground 101644
Send in PO will not bill
until parts ship

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)
NOTE: DUE TO THE VOLATILITY WITHIN THE METALS MARKET, THE PRICES QUOTED
ARE SUBJECT TO ADJUSTMENT AT THE TIME OF ORDER PLACEMENT

For Certifications beyond Voss Standard C of C, a \$150.00
charge will be assessed for each line item per shipment.

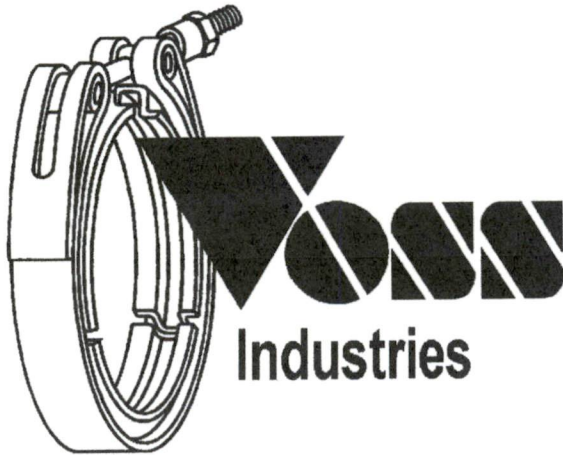
4% SURCHARGE ADDED FOR ALL CREDIT CARD PURCHASES

PER

DAVID W. GREENE
SALES ENGINEER X305

DELIVERY: 3-4 WEEKS ARO
F.O.B: CLEVELAND OH
TERMS: NET 30 DAYS-SUBJECT TO CREDIT APPROVAL
PRICE(S) ARE BASED ON ONE DELIVERY UNLESS OTHERWISE NOTED

These prices are for immediate acceptance and are subject to change without notice. All agreements entered into are subject to delays from causes
beyond our control. Tooling and drawings remain our property unless other arrangements are authorized in advance. Voss terms and Conditions apply.



2168 WEST 25TH STREET
CLEVELAND, OH 44113
PHONE: (216) 771-7655
FAX: (216) 771-2887

March 13, 2008

ADDRESSEE: Aero Design Ltd.
2013 39th Avenue NE
Calgary, Alberta, Canada T2E 6R7
ATTENTION: Jeff Clarke
TELEPHONE: 403-250-8027
Quote: 145302
EMAIL: jeff@aerodesign.ca
FAX: 403-250-8333
FROM: Dave Greene
DEPARTMENT: Sales Dept.

Per your email request, please find enclosed 4 samples of part number FT4F-200H for you review. Please feel free to contact me if you have any questions.

Thank you

cc: Marsha Voss-Coffman
Interfast/Vancouver

enclosures

to/samp

Mar. 7. 2008 2:58PM

Voss Industries Inc. **TATION**

DATE: 3/0No.9757 PP. 1/110: 1

**INDUSTRIES, INC.**

Clamp Technology • Voss Aerospace • Voss Technologies

2168 West 25th Street • Cleveland, Ohio 44113-4172

Tel: 216.771.7655 • Fax: 216.771.2887 • Email: voss@vossind.com

QUOTE TO:

AERO DESIGN LTD
ATTN JEFF CLARKE
2013 39TH AVE NE
CALGARY ALBERTA CANADA
T2E 6R7
PHONE#: 403 250-8027
FAX #: 403 250-8333

QUOTE #	VALID UNTIL	SALESMAN
145302/	4/06/08	I5
CUSTOMER NUMBER	CUSTOMER REFERENCE	
	EMAIL 3/6	
REPRESENTED BY		
INTERFAST-VANCOUVER RICHMOND BC CANADA TEL: (604) 273-0599 FAX: (604) 273-1090		

VOSS IS CERTIFIED TO ISO9001:2000 and AS9100B

PART NUMBER	PART DESCRIPTION	QUANTITY	UNIT PRICE (US\$)
NO CUSTOMER DRAWING	T-BOLT FT4F-200H	10 EA	20.00
1/4	1X2-28 BOLT, 305 STAINLESS STEEL (WE DO NOT HAVE 2" BOLTS IND 431 SS). 3-3.5 MIN		
<p>Rolled thread? ✓ Material Strength? MIN 93 ksi Thread length? 2.25" Bolt thread 1.12. about 1/2 On shelf item? ✓ about 50 on shelf.</p>			
<p>NOTE: DUE TO THE VOLATILITY WITHIN THE METALS MARKET, THE PRICES QUOTED ARE SUBJECT TO ADJUSTMENT AT THE TIME OF ORDER PLACEMENT.</p>			

QUOTE NUMBER MUST APPEAR ON ALL PURCHASE ORDERS PERTAINING TO THIS QUOTE
REFERENCE VOSS PART NUMBER ON ORDERS PLACED WITHOUT CUSTOMERS DRAWING

For certifications beyond Voss Standard
C of C, a \$150.00 charge will be assessed
for each line item per shipment.

PER

(Name/Title)
DAVID W. GREENE
SALES ENGINEER X305

dgreene@vossind.com

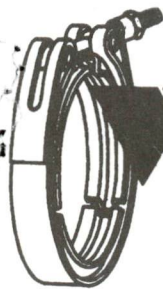
DELIVERY: 2-3 WEEKS ARO
F.O.B: CLEVELAND OH
TERMS: NET 30 DAYS-SUBJECT TO CREDIT APPROVAL
PRICE(S) ARE BASED ON ONE DELIVERY UNLESS OTHERWISE NOTED
4% SURCHARGE ADDED FOR ALL CREDIT CARD PURCHASES

These prices are for immediate acceptance and are subject to change without notice. All agreements entered into are subject to delays
from causes beyond our control. Tooling and drawings remain our property unless other arrangements are authorized in advance.

Voss terms and conditions apply.

CUSTOMER COPY

PACKING SLIP



Divisions: Voss Aerospace • Voss Technologies
 2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
 PHONE: 216-771-7655 • FAX 216-771-2887

DATE: Jan 06, 2009
 PACKING SLIP NO: 169073 C
 JOB NUMBER: 141068

Sold to:
 AERO DESIGN LTD
 ATTN ACCOUNTS PAYABLE
 2013 39TH AVENUE NE
 CALGARY ALBERTA CANADA

Ship to:
 AERO DESIGN LTD
 ATTN RECEIVING
 2013 39TH AVENUE NE
 CALGARY ALBERTA CANADA

T2E 6R7

T2E 6R7

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
893/00	8111	1/06/09	UPS COLLECT	VOSS PLT

Our Order NO.	Order Date	Sales Rep	Terms
141068	12/18/08	I5	VISA

Qty.	Qty.	Part/		
Ordered	Shipped	Description		UM
100	100	FT4F-175H	REV-T	EA
		T BOLT		
		Voss Internal #: 0393762		
		ITEM #1		
		UPS ACCT #1016Y4		

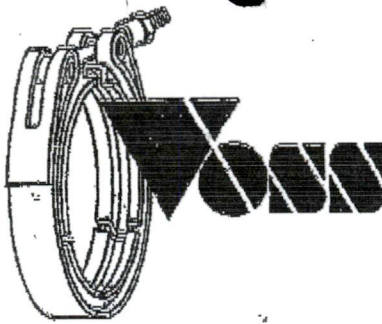
1 CTN @ 4# - 1 CTN @ 100 PCS

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
 WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS
 ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



2168 West 25th Street
Cleveland, OH 44113
Phone: (216) 771-7655
Fax: (216) 771-2887

DATE:

ADDRESSEE: Aero DesignATTENTION: JEFF CLARKEFACSIMILE TELEPHONE NUMBER: 403-250-8333DEPARTMENT: SalesTOTAL NUMBER OF PAGES FAXED: 1

Thank you for your Purchase Order Number 8111
(Ref. Voss SWO 141068)

SUBJECT TO VOSS INDUSTRIES INC. TERMS AND CONDITIONS

We acknowledge receipt and will formally accept this order pending our internal review and credit approval.

CREDIT CARD ORDER

Be advised that our general terms are Net 30 Days F.O.B. Cleveland OH, unless otherwise stated on our quotation.

Per our Quotation Number 149473, delivery will be approximately 3-4 weeks after receipt of order.

Signature: _____

12-18-08cc rep: INTERFAST

jlr/ACK



This drawing/communication contains confidential technical information and trade secrets for Voss Industries Inc. This drawing/communication may not be disclosed, duplicated or used for any purpose without prior written consent of Voss Industries Inc.

T & T
MESSENGER

"LITE TRUCKING"
257-2665

37231

DATE Nov 10/2006

CONSIGNEE <i>Aero Design</i>				SHIPPER <i>United Alloys</i>	
ADDRESS				ADDRESS	
COLLECT <input type="checkbox"/>	PREPAID <input checked="" type="checkbox"/>	REGULAR <input checked="" type="checkbox"/>	RUSH <input type="checkbox"/>	TRUCK TRIP	\$
	NO. OF PIECES <i>1</i>	WEIGHT	INVOICE NO. <i>CO 134275</i>	REGULAR RATE	\$
DESCRIPTION OF CONTENTS <i>1 12 Pcard</i>			C.O.D.	RUSH CHARGES	\$
SPECIAL INSTRUCTIONS				WEIGHT CHARGES	\$
				PIECE CHARGES	\$
RECEIVED ABOVE IN GOOD ORDER <i>X</i>	<i>Jeff Clark</i>		DRIVER'S SIGNATURE <i>[Signature]</i>	WAITING TIME	\$
MAXIMUM LIABILITY OF THIS CARRIER IS \$2.00 PER POUND UNLESS GREATER VALUE DECLARED LOSS OR DAMAGE MUST BE REPORTED WITHIN 48 HOURS				TOTAL CHARGES	\$

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	8110
Date	Nov-25-2008

Vendor:
Name: Leavens Aviation Inc.
Address:
Phone: 735-4996
Fax: 735-4998
Attention: Christine
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Steven Fahey

[illegible]



"SINCE 1927"
"DEPUIS 1927"

leavens aviation inc.

HEAD OFFICE / SIÈGE SOCIAL

2555 DERRY RD. E.
MISSISSAUGA, ON L4T 1A1
TEL: 905-678-1234 FAX: 905-678-7028
ORDER LINE/LIGNE DIRECTE: 1-800-263-6142

BRANCH / SUCCURSALE

#12 - 2221 - 41st AVENUE N.E.
CALGARY, ALBERTA T2E 6P2
TEL: 403-735-4996 FAX: 403-735-4998
ORDER LINE/LIGNE DIRECTE: 1-800-661-6426



CALGARY BRANCH
SHIPPED TO:
EXPÉDIER À: PAGE 1

SOLD TO:
VENDU À: 2-0397

AERO DESIGN
2013-39 AVE N.E.
CALGARY,
ALTA.
T2E 6R7

403-250-8027

P.S.T. NO. / T.V.P.

CREDIT STATUS

C

SHIPPED VIA / EXPÉDIER VIA

PICK UP

WAYBILL NO.

DATE SHIPPED/DATE DE L'ENVOI

CHARGES
FRAIS DE TRANSPORT

91 Jun 09

\$

DATE ENTERED / INSCRIRE

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

ORDER NO./N° COMM.

SHIPPER NO./N° DE L'EXP.

PACKED BY/EMBALLÉ PAR

COLLECT
À PERCEVOIR

PREPAID & CHARGE
FACTURE ET
PAYÉ D'AVANCE

10 DEC 08

PHONE ORDER/BDL/CT

5214769

5202445

CT

☐

☐

ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTÉ. EXPÉDIÉE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
1	30	ANM	MS21075L3 ANCHOR NUT		30	EA	1.98	10	P
SHIPPING INSTRUCTIONS : PO REQUIRED ON ALL ORDERS									

DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

Dec 11/08

SIGNED
SIGNÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIAUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

SIGNED
SIGNÉ

SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDIQUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE:

SIGNED:
SIGNÉ:

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

TERMS AND CONDITIONS OF SALE - DISTRIBUTION DIVISION

Unless otherwise specifically agreed in writing signed by an authorized employee of Leavens, the following terms and conditions of sale shall apply resulting from Leavens' acceptance of Buyer's order. Any different or additional terms and conditions proposed by Buyer in its purchase order or otherwise are objected to by Leavens. Buyer's assent to the terms and conditions of sale set forth herein shall be conclusively presumed from Buyer's failure reasonably to object thereto in writing and from Buyer's acceptance of all or part of the products ordered. These terms and conditions of sale represent the entire sales agreement of the parties and all proposals, negotiations or agreements made or entered into prior to or contemporaneously with this sales agreement, whether verbal or written are excluded.

1. **PRICES.** All quotations are made for immediate acceptance and are subject to change without notice. Prices are F.O.B. Leavens, point of shipment unless otherwise specified and are subject to change without notice. Prices are stated in Canadian Dollars and are exclusive of sales, use, excise or similar taxes and are subject to any price adjustment necessitated by Leavens' compliance with any act of government. Any tax or other governmental charge upon the production, sale, shipment or use of the product which Leavens is required to pay or collect from Buyer shall be paid by Buyer to Leavens unless Buyer furnishes Leavens with a tax exemption certificate acceptable to the appropriate taxing authority. Such changes as may occur in tariffs, freight rates or transportation charges used in determining delivered prices after sale and on or prior to dates of shipment will be for the account of Buyer.
2. **PAYMENT.** Unless credit terms have been extended to Buyer in writing by Leavens, Director of Credit and Collections, or unless other credit terms are included in delivery documents for the products, payment terms are net 30 days in Canadian currency. Leavens reserves the right to modify or withdraw credit terms at any time without notice and to require guarantees, security, or payment in advance of the amount of credit involved. If Buyer fails to fulfill the terms of payment, Leavens may defer further shipment to Buyer or, at its option, cancel the unshipped portion of Buyer's order. Buyer agrees to pay interest on all past due invoices at the highest contractual rate allowable under the laws of Canada.
3. **TERMS OF SHIPMENT, ACCEPTANCE.** Leavens will ship in accordance with instructions supplied by Buyer, but if Buyer fails to furnish such instructions, Leavens will select what is in its opinion, the most satisfactory routing for shipment. If Buyer is to pick up products and has not done so within seven (7) days after notification that they are ready for shipment, Leavens may ship the products commercial carrier (best-way). Title to and risk of loss for the products pass to Buyer upon delivery to carrier. Any prepayment by Leavens of the freight charges shall be as stated in the delivery documents for the products. By accepting products from the carrier, Buyer agrees that they are free of defects which a reasonably careful inspection would disclose. End items and/or spare parts shall be packed and packaged in accordance with best commercial practices for one way shipment by air and/or surface transportation.
4. **DATE OF SHIPMENT.** Shipping dates are given to the best of Leavens' knowledge based upon conditions existing at the time the order is placed and information furnished by Buyer. Leavens will, in good faith, endeavor to ship by the estimated shipping date but shall not be responsible for any delay or any damage arising therefrom.
5. **CANCELLATION OF ORDER BY BUYER, RETURN OF PRODUCTS FOR CREDIT.** Buyer's order may not be modified or rescinded except in writing signed by Leavens and Buyer. If all or part of Buyer's order is terminated by such modification or rescission, Buyer, in the absence of a contrary written agreement between Leavens and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles plus a reasonable profit. In any circumstances, Leavens' written consent must be given in advance of Buyer's return of products for credit.
6. **FORCE MAJEURE.** Leavens shall not be liable for any failure to perform its obligations under this sales agreement resulting directly or indirectly from or contributed to by any acts of God, acts of Buyer, acts of civil or military authority, priorities, fire, strikes or other labour disputes, accidents, floods, epidemics, war, riot, delays in transportation, lack of availability to obtain raw materials, components, labor, fuel or supplied, or other circumstances beyond Leavens' reasonable control. All sales shall be subject to the export and munitions control laws of Canada. Buyer shall not make any dispositions, re-export or diversion of Canadian origin products purchased from Leavens except as said laws may expressly permit.
7. **DISCLAIMER OF PRODUCTS WARRANTY.** Buyer acknowledges that it is purchasing products from Leavens in Leavens' capacity as a distributor of such products for the manufacturers of such products and that Leavens MAKES NO WARRANTIES WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT BY WAY OF LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE CONCERNING SUCH PRODUCTS.
8. **EXCLUSIVITY OF REMEDY, LIMITATIONS OF LIABILITY.** In the event Buyer claims that Leavens has breached any of its obligations under this sales agreement, whether of warranty or otherwise, Leavens may request the return of the products and tender to the Buyer the purchase price therefore paid by Buyer and, in such event, Leavens shall have no further obligation under the sales agreement except to refund such purchase price upon redelivery of the products. If Leavens so requests the return of the products, the products shall be redelivered to Leavens in accordance with Leavens' instructions at Leavens' expense. THE REMEDIES PROVIDED FOR IN THIS PARAGRAPH SHALL CONSTITUTE THE SOLE RECOURSE OF BUYER AGAINST LEAVENS FOR BREACH OF ANY OF LEAVENS' OBLIGATIONS UNDER THE SALES AGREEMENT WITH BUYER, WHETHER THE CLAIM IS MADE IN TORT OR IN CONTRACT, INCLUDING CLAIMS BASED ON WARRANTY, NEGLIGENCE OR OTHERWISE. IN NO EVENT SHALL LEAVENS BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES NOR SHALL LEAVENS' LIABILITY FOR ANY CLAIMS OR DAMAGE ARISING OUT OF OR CONNECTED WITH THIS SALES AGREEMENT OR THE MANUFACTURE, SALE, DELIVERY OR USE OF THE PRODUCTS EXCEED THE PURCHASE PRICE OF THE PRODUCT.

TERMES ET CONDITIONS DE VENTE - DIVISION DE LA DISTRIBUTION

A moins d'en être autrement spécifiquement convenu par écrit signé par un employé autorisé d'Leavens, les termes et conditions de vente seront appliqués résultant de l'acceptation par Leavens de la commande de l'Acheteur. N'importe quels termes et conditions différents ou additionnels proposés par l'Acheteur dans son bon de commande ou ailleurs sont opposés par le consentement de l'Acheteur aux termes et conditions de vente établis ci-après, et seront présumés d'une manière concluante par le manquement de la part de l'Acheteur de faire raisonnablement objection par écrit, et par l'acceptation de l'Acheteur de la partie ou du total des produits commandés. Ces termes et conditions de vente représentent l'accord total des parties, et toutes propositions, représentations ou ententes faites ou commencées avant ou au moment de cet accord de vente, que ce soit verbalement ou par écrit, sont exclues.

1. **PRIX.** Toutes les cotations sont faites en vue d'acceptation immédiate et sont sujettes à changement sans avis. Les prix sont F.O.B. point d'expédition d'Leavens à moins d'en être spécifié autrement, et sont sujets à changement sans avis. Les prix sont mentionnés en dollars canadiens, sont exclusifs de taxes de vente, d'usage, d'impôt indirect ou de taxes similaires et sont sujets à tout ajustement nécessaire par Leavens pour être en conformité avec tout décret du gouvernement. Toute taxe ou autre frais gouvernemental sur la production, la vente, l'expédition ou l'usage du produit qu'Leavens est requis de payer ou de percevoir de l'Acheteur sera payée à Leavens par l'Acheteur à moins que l'Acheteur ne fournisse à Leavens un certificat d'exemption de taxe acceptable par l'Autorité de taxation appropriée. Changements tels que ceux qui peuvent survenir dans les tarifs, taux de chargement et frais de transport, utilisés pour déterminer les prix livrés après vente et au moment ou avant les dates d'expédition, seront au compte de l'Acheteur.
2. **PAIEMENT.** A moins que des termes de crédit aient été accordés par écrit à l'Acheteur par le Directeur du crédit et de l'encaissement d'Leavens, ou à moins que d'autres termes de crédit soient inclus dans les documents de livraison des produits, les conditions de paiement sont net à 30 jours en dollars canadiens. Leavens se réserve le droit de modifier ou de retirer les termes de crédit à n'importe quel moment sans avis, et de demander des garanties, sécurité ou paiement d'avance du montant du crédit en question. Si l'Acheteur manque de remplir les conditions de paiement, Leavens peut déléguer les expéditions suivantes à l'Acheteur ou, à son choix, annuler la portion de la commande de l'Acheteur restant à expédier. L'Acheteur consent à payer des intérêts sur toutes les factures impayées au plus haut taux conventionnel accordable sous la loi du Canada.
3. **CONDITIONS D'EXPÉDITION, ACCEPTATION.** Leavens expédiera en accord avec les instructions données par l'Acheteur, mais si l'Acheteur manque de fournir de telles instructions, Leavens sectionnera ce qui dans son opinion, est l'itinéraire le plus satisfaisant pour l'expédition. Si l'Acheteur doit ramasser les produits et ne l'a pas fait dans les sept (7) jours après l'avis qu'ils sont prêts pour l'expédition, Leavens peut expédier les produits par service commercial (meilleure façon). Le titre aux produits et le risque de perte sont passés à l'Acheteur au moment de la livraison à l'expéditeur. Tout paiement à l'avance de frais de chargement seront mentionnés dans les documents de livraison des produits. En acceptant les produits de l'expédition, l'Acheteur reconnaît qu'ils sont libres de défauts qu'une inspection raisonnablement attentive pourrait découvrir. Les articles finis et ou de rechange seront emballés et empaquetés en accord avec les usages commerciaux les meilleurs pour une expédition par air et/ou transport de terre.
4. **DATE D'EXPÉDITION.** Les dates d'expédition sont données par Leavens au mieux de leur connaissance, basé sur les conditions en vigueur au moment où la commande est faite et les informations sont fournies par l'Acheteur. Leavens, en bonne foi, s'efforcera d'expédier à la date d'expédition prévue mais ne sera responsable d'aucun délai ou d'aucun dommage survenant de là.
5. **ANNULATION DE LA COMMANDE PAR L'ACHETEUR, RETOUR DES PRODUITS POUR CREDIT.** La commande de l'Acheteur ne peut pas être modifiée ou révoquée autrement que par écrit, signé par Leavens et l'Acheteur. Si la commande de l'Acheteur est terminée en tout en partie par une telle modification ou révocation, l'Acheteur, dans l'absence d'un accord contraire écrit entre Leavens et l'Acheteur, paiera les frais de révocation basés sur le coût détermine par les principes de comptabilité acceptés plus un profit raisonnable. En toute circonstance, le consentement écrit d'Leavens doit être donné à l'avance avant le retour des produits par l'Acheteur en vue de crédit.
6. **FORCE MAJEURE.** Leavens ne sera pas tenu responsable de manquer à ses obligations sous les termes de ce contrat de vente résultant directement ou indirectement ou contribué par n'importe quels actes Divins, actes de l'Acheteur, actes d'autorités civiles ou militaires, priorités, feu, grèves ou autres disputes ouvrières, accidents, inondation, épidémies, guerre, émeutes, délais de transport, manque ou incapacité d'obtenir des matières premières, composants, main-d'œuvre, essence ou approvisionnement, ou autres circonstances hors du contrôle raisonnable d'Leavens. Toutes ventes seront sujettes au contrôle d'exportation et de munition du Canada. L'Acheteur ne fera aucune disposition, re-exportation ou diversion de produits d'origine canadienne achetés à Leavens à l'exception de ce que la loi mentionnée peut permettre expressément.
7. **DENEGATION DE GARANTIE.** L'Acheteur reconnaît qu'il achète des produits d'Leavens dans la capacité d'Leavens en tant que distributeur de ces produits pour les fabricants de ces produits et qu'Leavens NE DONNE AUCUNE GARANTIE, QUELLE SOIT EXPRESSE, IMPLIQUEE OU STATUTAIRE, INCLUANT, MAIS NON PAR LIMITATION, N'IMPORTE QUELLE GARANTIE DE NEGOTIABILITE OU DE COVENANCE DANS N'IMPORTE QUEL BUT CONCERNANT CES PRODUITS.
8. **EXCLUSION DE RECOURS, RESTRICTION DE RESPONSABILITE.** Dans le cas où l'Acheteur déclare qu'Leavens a manqué à ses obligations dans les termes de cet accord de vente, que ce soit en garantie ou autrement, Leavens peut demander le retour des produits et soumettre à l'Acheteur le prix d'achat payé par l'Acheteur en conséquence et, en ce cas, Leavens n'aura aucune obligation supplémentaire sous l'accord de vente à l'exception du remboursement de ce prix d'achat à la réception de ces produits. Si Leavens demande ainsi le retour de ces produits, les produits seront re-livrés à Leavens en accord avec les instructions d'Leavens aux frais d'Leavens. LES RECOURS DONT IL EST FAIT PROVISION DANS CE PARAGRAPHE CONSTITUENT LE SEUL RECOURS DE L'ACHETEUR CONTRE LEAVENS POUR MANQUER AUX OBLIGATIONS QUI SONT LES TERMES DE L'ACCORD DE VENTE AVEC L'ACHETEUR, QUE LA PLAINTÉ SOIT FAITE EN ACTE DOMMAGEABLE OU EN CONTRAT, INCLUANT LES PLAINTES BASEES SUR LA GARANTIE, NEGLIGENCE OU AUTREMENT EN AUCUN CAS LEAVENS NE SERA TENU RESPONSABLE POUR LES DOMMAGES FORTUITS OU INDIRECTS, NI SA N'EXCÉDERA-ELLE LE PRIX D'ACHAT DU PRODUIT.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	8109
Date	12-Dec-08

Vendor:
Name: Metal Alloy Fabrication Ltd.
Address: 6060 - 86th Avenue SE
Calgary, AB T2C 4L7
Phone: 403-279-8958
Fax: 406-279-3253
Attention: Derek Broadway
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

SALES ORDER ACKNOWLEDGEMENT

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7



Metal Alloy
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB, T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : Info@metallalloy.com

From the desk of: DEREK BROADWAY

ATTENTION: JEFF CLARKE

TEL: 403.250.8027

FAX: 403.250.8333

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. Number	Mark Shipment
0038230		ADL001	12/12/08	T	12/17/08	DEREK BROADWAY	8109 - COD	DECEMBER 17TH
F.O.B.	Ship Date	Shipped Via	Terms	Waybill Number	Ins			
MAF DOCK	//	COD - CASH ON DELIVE	COD		N			
Item	T	QUANTITY			Unit	Part Number	Description	Unit Price Can\$
		Order	B/O	Ship				
							RECEIPT OF THE GOODS, UNTIL OR UNLESS AN ACCOUNT HAS BEEN ESTABLISHED. PROMISED: 12/17/08	
							Order SubTotal	313.00
							5.000% GOODS AND SERVICE TA	15.66
Total Order Amount								328.66

SALES ORDER ACKNOWLEDGEMENT

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7



Metal Alloy
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB, T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the desk of: DEREK BROADWAY

ATTENTION: JEFF CLARKE

TEL: 403.250.8027

FAX: 403.250.8333

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. Number	Mark Shipment
0038230		ADL001	12/12/08	T	12/17/08	DEREK BROADWAY	8109 - COD	DECEMBER 17TH
F.O.B.	Ship Date	Shipped Via	Terms	Waybill Number	Ins			
MAF DOCK	//	COD - CASH ON DELIVE	COD		N			
Item	T	QUANTITY			Unit	Part Number	Description	Unit Price Can\$
		Order	B/O	Ship				
001	S	50.00			EA	ADL:D#36272 02	BASKET BRACKET - 36272 TO LASER CUT ONLY, BASKET BRACKET AS PER YOUR DRAWING # 36272, FROM 0.050" THICK 321 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE 22" X 36". NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMAAL TAB. PROMISED: 12/17/08	1.61
002	S	50.00			EA	ADL:D#36271 01	BRACKET - 36271 TO LASER CUT ONLY, BRACKET AS PER YOUR DRAWING # 36271, FROM 0.100" THICK 304 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE 12" X 48". NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMAAL TAB. TERMS:- 40% DEPOSIT WITH ORDER, WITH THE BALANCE PAYABLE UPON	4.65
Total Order Amount								328.66

QUOTATION

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary, AB T2E 6R7



Metal Alloy
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the Desk of : DEREK BROADWAY

ATTN: JEFF CLARKE

TEL: 403 . 250 . 8027

FAX: 403 . 250 . 8333

Quote No. & Date	Cust No	S/M	Your Reference	Delivery Promise	F.O.B.	Expiry
4024603 12/10/08	ADL001	DBW	RFQ NUMBER	2-3 DAYS	MAF DOCK	30 DAYS

Item	Quantity	UM	Part	Description	Price	Extension
001	50.00 ✓	EA	ADL:D#36272 02	BASKET BRACKET - 36272 TO LASER CUT ONLY, BASKET BRACKET AS PER YOUR DRAWING # 36272, FROM 0.050" THICK 321 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE 22" X 36". NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMAAL TAB.	1.61	80.50
002	50.00 ✓	EA	ADL:D#36271 01	BRACKET - 36271 TO LASER CUT ONLY, BRACKET AS PER YOUR DRAWING # 36271, FROM 0.100" THICK 304 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE 12" X 48". NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMAAL TAB.	4.65	232.50

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958.
MAF Terms and Conditions of Sale are available on our website metalalloy.com

Page: 1

W:\Global\BUSINT\Custom MAF\ER_QuoteFormLaser2A.rpt

12/10/2008

TO ACCEPT THIS QUOTE AND MAF'S TERMS AND CONDITIONS OF SALE, PLEASE MARK THE ACCEPTABLE QUANTITIES AND COSTS, SIGN AND DATE A COPY OF THIS QUOTATION AND FAX IT TO (403) 279-3253
ATTN: DEREK BROADWAY A SIGNED COPY IS REQUIRED BEFORE WE CAN PROCESS YOUR ORDER,

Print Name: JEFF CLARKE Position Title: TECHNOLOGIST
Your P.O.# 8109 Signature: [Signature] Date: DEC 12/08

QUOTATION

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary, AB T2E 6R7



Metal Alloy
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the Desk of : DEREK BROADWAY

ATT:N JEFF CLARKE

TEL: 403 . 250 . 8027 FAX: 403 . 250 . 8333

Quote No. & Date	Cust No	S/M	Your Reference	Delivery Promise	F.O.B.	Expiry
4024603 12/10/08	ADL001	DBW	RFQ NUMBER	2-3 DAYS	MAF DOCK	30 DAYS
Item	Quantity	UM	Part	Description	Price	Extension
				<p>TERMS:- 40% DEPOSIT WITH ORDER, WITH THE BALANCE PAYABLE UPON RECEIPT OF THE GOODS, UNTIL OR UNLESS AN ACCOUNT HAS BEEN ESTABLISHED.</p> <p>QUOTED PRICES DO NOT INCLUDE ANY APPLICABLE FEDERAL AND /OR PROVINCIAL SALES TAX</p> <p>GST</p> <p>40 % down</p>		<p>313.00 15.65 328.65</p> <p>131.46</p>

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958.

MAF Terms and Conditions of Sale are available on our website metalalloy.com

Page: 2

W:\Global\BUSINT\Custom MAF\ER_QuoteFormLaser2A.rpt

12/10/2008

TO ACCEPT THIS QUOTE AND MAF'S TERMS AND CONDITIONS OF SALE, PLEASE MARK THE ACCEPTABLE QUANTITIES AND COSTS, SIGN AND DATE A COPY OF THIS QUOTATION AND FAX IT TO (403) 279-3253 ATTN: DEREK BROADWAY A SIGNED COPY IS REQUIRED BEFORE WE CAN PROCESS YOUR ORDER,

Print Name: _____ Position Title: _____

Your P.O.# _____ Signature _____ Date _____



Metal Alloy
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metallalloy.com

PACKING LIST

Special Instructions

☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

SOLD TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

SHIP TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment	
0038230	0000	ADL001	12/12/08	T	12/17/08	DEREK BROADWAY	8109 - COD	DECEMBER 17TH	
F.O.B. Point		Ship Date		Shipped Via		Cartons	Weight	Waybill Number	Ins
MAF DOCK		12/19/08		COD - CASH ON DELIVE		0.00	0.00		N

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	50.00		50.00	EA	ADL:D#36272 02	BASKET BRACKET - 36272 TO LASER CUT ONLY, BASKET BRACKET AS PER YOUR DRAWING # 36272, FROM 0.050" THICK 321 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE 22" X 36". NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMAAL TAB. PROMISED: 12/17/08
002	S	50.00		50.00	EA	ADL:D#36271 01	BRACKET - 36271 TO LASER CUT ONLY, BRACKET AS PER YOUR DRAWING # 36271, FROM 0.100" THICK 304 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE 12" X 48". NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMAAL TAB. TERMS:- 40% DEPOSIT WITH ORDER, WITH THE BALANCE PAYABLE UPON RECEIPT OF THE GOODS, UNTIL OR UNLESS AN ACCOUNT HAS BEEN ESTABLISHED.



6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

PACKING LIST

Special Instructions

☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

SOLD TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

SHIP TO:	Aero Design Ltd. 2013 39 Avenue N.E. Calgary AB T2E 6R7
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Sales Order Num	Ship Num	Cust No	Order Date	Tax	Promise	Sales Rep	Customer P.O. Num	Mark	Shipment
0038230	0000	ADL001	12/12/08	T	12/17/08	DEREK BROADWAY	8109 - COD		DECEMBER 17TH
	F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins		
	MAF DOCK	12/19/08	COD - CASH ON DELIV	0.00	0.00				N

[illegible]

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

FAXED

Purchase Order

P.O. Number	8108
Date	5-Dec-08

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Step - AS350 Fixed	1		0.00
2	Step - AS350 Maint	1		0.00
3	Step - MD600	1		0.00
4	Mounting Tube (212)	8		0.00
5	Mounting Tube (AS350)	12		0.00
6	Mounting Beams (AS350)	6		0.00
7	Medium Cargo Basket (MS600)	1		0.00
8	Large Cargo Basket (206B)	1		0.00
9	Lid (212)	1		0.00
10	Lid (MD600)	1		0.00
11	Lid (206)	1		0.00
12	Struts (MD600)	2		0.00
13	Aluminum Mounting Pad (MD600)	1		0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00

PACKING SLIP

TOP GUN COATINGS INC.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3

PH: (403) 250-5393 FAX: (403) 250-5392

www.topguncoatings.com

TO: AERO DESIGN
2013 - 39 AVENUE N.E.
CALGARY, AB T2E 6R7
PH: (403) 250-8027 FAX: (403) 250-8333

DATE: DECEMBER 18, 2008
INVOICE NO: 36834
PO NO: 8108
ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
3	STEPS	\$45.00	\$135.00
8	MEDIUM BEAMS	\$20.00	\$160.00
18	SHORT BEAMS	\$10.00	\$180.00
1	MEDIUM BASKET WITH LID	\$150.00	\$150.00
1	LARGE BASKET WITH LID	\$175.00	\$175.00
1	MEDIUM LID	\$50.00	\$50.00
2	STRUTS	\$10.00	\$20.00
1	ALUMINUM MOUNTING PAD	\$10.00	\$10.00
	TOTAL: 35 PCS		

SUB-TOTAL	\$880.00
GST (5%)	\$44.00
SHIPPING & HANDLING	
TOTAL DUE	\$924.00

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

FAXED
3:26

P.O. Number	8107
Date	Nov-28-2008

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Steven Fahey

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MS20426 A

4-4 4-5 4-6 4-7

MS20426AD

4-4 4-5 4-6 4-7



"SINCE 1927"
"DEPUIS 1927"

leavens aviation inc.

HEAD OFFICE / SIÈGE SOCIAL

2555 DERRY RD. E.
MISSISSAUGA, ON L4T 1A1
TEL: 905-678-1234 FAX: 905-678-7028
ORDER LINE/LIGNE DIRECTE: 1-800-263-6142

BRANCH / SUCCURSALE

#12 - 2221 - 41st AVENUE N.E.
CALGARY, ALBERTA T2E 6P2
TEL: 403-735-4996 FAX: 403-735-4998
ORDER LINE/LIGNE DIRECTE: 1-800-661-6426



CALGARY BRANCH

PAGE 1

SOLD TO:
VENDU À: 2-0397

AERO DESIGN
2013-39 AVE N.E.
CALGARY,
ALTA.
T2E 6R7

403-250-8027

P.S.T. NO. / T.V.P.

CREDIT STATUS

O

SHIPPED VIA / EXPÉDIER VIA

PICK UP

WAYBILL NO.

DATE SHIPPED/DATE DE L'ENVOI

CHARGES
FRAIS DE TRANSPORT

28/Nov/08 \$

COLLECT
À PERCEVOIR ☐

PREPAID & CHARGE
FACTURE ET
PAYÉ D'AVANCE ☐

DATE ENTERED / INSCRIRE

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

ORDER NO./N° COMM.

SHIPPER NO./N° DE L'EXP.

PACKED BY/EMBALLÉ PAR

28 NOV 08

8107 FAX ORDER

CT

5214706

5202370

CT

ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIÉE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
1	4	AMR	4-52201A MS20426A4-4 RIVET CSK (172)	4	4	OZ	4.38	15	P
2	4	AMR	MS20426A4-5 RIVET CSK (147)	4	4	OZ	4.40	15	P
3	4	AMR	MS20426A4-6 RIVET CSK (120)	4	4	OZ	5.70	15	P
4	4	AMR	MS20426A4-7 RIVET CSK (104)	4	4	OZ	5.09	15	P
5	4	AMR	4-54743A MS20426AD4-4 RIVET CSK (175)	4	4	OZ	3.07	15	P
6	4	AMR	4-52195A MS20426AD4-5 RIVET CSK (143)	4	4	OZ	2.66	15	P
7	4	AMR	4-E8906A MS20426AD4-6 RIVET CSK (121)	4	4	OZ	2.66	15	P
8	4	AMR	4-52759A MS20426AD4-7 RIVET CSK (106)	4	4	OZ	2.98	15	P

SHIPPING INSTRUCTIONS :
PO REQUIRED ON ALL ORDERS

DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

NOV 28/08

SIGNED
SIGNÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIAUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

DATE

SIGNED
SIGNÉ

SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

MAINTENANCE RELEASE / ENTRETIEN COMPLÈTE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

SIGNED
SIGNÉ

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCITÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

TERMS AND CONDITIONS OF SALE - DISTRIBUTION DIVISION

Unless otherwise specifically agreed in writing signed by an authorized employee of Leavens, the following terms and conditions of sale shall apply resulting from Leavens' acceptance of Buyer's order. Any different or additional terms and conditions proposed by Buyer in its purchase order or otherwise are objected to by Leavens. Buyer's assent to the terms and conditions of sale set forth herein shall be conclusively presumed from Buyer's failure reasonably to object thereto in writing and from Buyer's acceptance of all or part of the products ordered. These terms and conditions of sale represent the entire sales agreement of the parties and all proposals, negotiations or agreements made or entered into prior to or contemporaneously with this sales agreement, whether verbal or written are excluded.

1. **PRICES.** All quotations are made for immediate acceptance and are subject to change without notice. Prices are F.O.B. Leavens' point of shipment unless otherwise specified and are subject to change without notice. Prices are stated in Canadian Dollars and are exclusive of sales, use, excise or similar taxes and are subject to any price adjustment necessitated by Leavens' compliance with any act of government. Any tax or other governmental charge upon the production, sale, shipment or use of the product which Leavens is required to pay or collect from Buyer shall be paid by Buyer to Leavens unless Buyer furnishes Leavens with a tax exemption certificate acceptable to the appropriate taxing authority. Such changes as may occur in tariffs, freight rates or transportation charges used in determining delivered prices after sale and on or prior to dates of shipment will be for the account of Buyer.
2. **PAYMENT.** Unless credit terms have been extended to Buyer in writing by Leavens' Director of Credit and Collections, or unless other credit terms are included in delivery documents for the products, payment terms are net 30 days in Canadian currency. Leavens reserves the right to modify or withdraw credit terms at any time without notice and to require guarantees, security, or payment in advance of the amount of credit involved. If Buyer fails to fulfill the terms of payment, Leavens may defer further shipment to Buyer or, at its option, cancel the unshipped portion of Buyer's order. Buyer agrees to pay interest on all past due invoices at the highest contractual rate allowable under the laws of Canada.
3. **TERMS OF SHIPMENT, ACCEPTANCE.** Leavens will ship in accordance with instructions supplied by Buyer, but if Buyer fails to furnish such instructions, Leavens will select what is, in its opinion, the most satisfactory routing for shipment. If Buyer is to pick up products and has not done so within seven (7) days after notification that they are ready for shipment, Leavens may ship the products commercial carrier (best-way). Title to and risk of loss for the products pass to Buyer upon delivery to carrier. Any prepayment by Leavens of the freight charges shall be as stated in the delivery documents for the products. By accepting products from the carrier, Buyer agrees that they are free of defects which a reasonably careful inspection would disclose. End items and/or spare parts shall be packed and packaged in accordance with best commercial practices for one way shipment by air and/or surface transportation.
4. **DATE OF SHIPMENT.** Shipping dates are given to the best of Leavens' knowledge based upon conditions existing at the time the order is placed and information furnished by Buyer. Leavens will, in good faith, endeavor to ship by the estimated shipping date but shall not be responsible for any delay or any damage arising therefrom.
5. **CANCELLATION OF ORDER BY BUYER, RETURN OF PRODUCTS FOR CREDIT.** Buyer's order may not be modified or rescinded except in writing signed by Leavens and Buyer. If all or part of Buyer's order is terminated by such modification or rescission, Buyer, in the absence of a contrary written agreement between Leavens and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles plus a reasonable profit. In any circumstances, Leavens' written consent must be given in advance of Buyer's return of products for credit.
6. **FORCE MAJEURE.** Leavens shall not be liable for any failure to perform its obligations under this sales agreement resulting directly or indirectly from or contributed to by any acts of God, acts of Buyer, acts of civil or military authority, priorities, fire, strikes or other labour disputes, accidents, floods, epidemics, war, nor delays in transportation, lack of or inability to obtain raw materials, components, labor, fuel or supplies, or other circumstances beyond Leavens' reasonable control. All sales shall be subject to the export and munitions control laws of Canada. Buyer shall not make any dispositions, re-export or diversion of Canadian origin products purchased from Leavens except as said laws may expressly permit.
7. **DISCLAIMER OF PRODUCTS WARRANTY.** Buyer acknowledges that it is purchasing products from Leavens in Leavens' capacity as a distributor of such products for the manufacturers of such products and that Leavens MAKES NO WARRANTIES WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT BY WAY OF LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE CONCERNING SUCH PRODUCTS.
8. **EXCLUSIVITY OF REMEDY, LIMITATIONS OF LIABILITY.** In the event Buyer claims that Leavens has breached any of its obligations under this sales agreement, whether of warranty or otherwise, Leavens may request the return of the products and tender to the Buyer the purchase price therefore paid by Buyer and, in such event, Leavens shall have no further obligation under the sales agreement except to refund such purchase price upon redelivery of the products. If Leavens so requests the return of the products, the products shall be redelivered to Leavens in accordance with Leavens' instructions at Leavens' expense. THE REMEDIES PROVIDED FOR IN THIS PARAGRAPH SHALL CONSTITUTE THE SOLE RECOURSE OF BUYER AGAINST LEAVENS FOR BREACH OF ANY OF LEAVENS' OBLIGATIONS UNDER THE SALES AGREEMENT WITH BUYER. WHETHER THE CLAIM IS MADE IN TORT OR IN CONTRACT, INCLUDING CLAIMS BASED ON WARRANTY, NEGLIGENCE OR OTHERWISE, IN NO EVENT SHALL LEAVENS BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES NOR SHALL LEAVENS' LIABILITY FOR ANY CLAIMS OR DAMAGE ARISING OUT OF OR CONNECTED WITH THIS SALES AGREEMENT OR THE MANUFACTURE, SALE, DELIVERY OR USE OF THE PRODUCTS EXCEED THE PURCHASE PRICE OF THE PRODUCT.

TERMES ET CONDITIONS DE VENTE - DIVISION DE LA DISTRIBUTION

A moins d'en être autrement spécifiquement convenu par écrit signé par un employé autorisé d'Leavens, les termes et conditions de vente seront appliqués résultant de l'acceptation par Leavens de la commande de l'Acheteur. N'importe quels termes et conditions différents ou additionnels proposés par l'Acheteur dans son bon de commande ou ailleurs sont opposés par le consentement de l'Acheteur aux termes et conditions de vente établis ci-après et seront présumés d'une manière concluante par le manquement de la part de l'Acheteur de faire raisonnablement objection par écrit, et par l'acceptation de l'Acheteur de la partie ou du total des produits commandés. Ces termes et conditions de vente représentent l'accord total des parties, et toutes propositions, représentations ou ententes faites ou conclues avant ou au moment de cet accord de vente, que ce soit verbalement ou par écrit, sont exclues.

1. **PRIX.** - Toutes les cotations sont faites en vue d'acceptation immédiate et sont sujettes à changement sans avis. Les prix sont F.O.B. point d'expédition d'Leavens à moins d'en être spécifié autrement, et sont sujets à changement sans avis. Les prix sont mentionnés en dollars canadiens, sont exclusifs de taxes de vente, d'usage d'impôt indirect ou de taxes similaires et sont sujets à tout ajustement nécessaire par Leavens pour être en conformité avec tout décret du gouvernement. Toute taxe ou autre frais gouvernemental sur la production, la vente, l'expédition ou l'usage du produit qu'Leavens est requis de payer ou de percevoir de l'Acheteur sera payée à Leavens par l'Acheteur à moins que l'Acheteur ne fournisse à Leavens un certificat d'exemption de taxe acceptable par l'Autorité de taxation appropriée. Changements tels que ceux qui peuvent survenir dans les tarifs, taux de chargement et frais de transport utilisés pour déterminer les prix délivrés après vente et au moment ou avant les dates d'expédition, seront au compte de l'Acheteur.
2. **PAIEMENT.** - A moins que des termes de crédit aient été accordés par écrit à l'Acheteur par le Directeur du crédit et de l'encaissement d'Leavens, ou à moins que d'autres termes de crédit soient inclus dans les documents de livraison des produits, les conditions de paiement sont net 30 jours en dollars canadiens. Leavens se réserve le droit de modifier ou de retirer les termes de crédit à n'importe quel moment sans avis, et de demander des garanties, sécurité ou paiement d'avance du montant du crédit en question. Si l'Acheteur manque de remplir les conditions de paiement, Leavens peut déferer les expéditions suivantes à l'Acheteur ou, à son choix, annuler la portion de la commande de l'Acheteur restant à expédier. L'Acheteur consent à payer des intérêts sur toutes les factures impayées au plus haut taux conventionnel accordable sous la loi du Canada.
3. **CONDITIONS D'EXPÉDITION, ACCEPTATION.** - Leavens expédiera en accord avec les instructions données par l'Acheteur, mais si l'Acheteur manque de fournir de telles instructions, Leavens sélectionnera ce qui, dans son opinion, est l'itinéraire le plus satisfaisant pour l'expédition. Si l'Acheteur doit ramasser les produits et ne le fait pas dans les sept (7) jours après l'avis qu'ils sont prêts pour l'expédition, Leavens peut expédier les produits par service commercial (meilleure façon). Le titre aux produits et le risque de perte sont passés à l'Acheteur au moment de la livraison à l'expéditeur. Tout paiement à l'avance de frais de chargement seront mentionnés dans les documents de livraison des produits. En acceptant les produits de l'expédition, l'Acheteur reconnaît qu'ils sont libres de défauts qu'une inspection raisonnablement attentive pourrait découvrir. Les articles fins et ou de rechange seront emballés et empaquetés en accord avec les usages commerciaux les meilleurs pour une expédition par air et/ou transport de terre.
4. **DATE D'EXPÉDITION.** - Les dates d'expédition sont données par Leavens au mieux de leur connaissance, basé sur les conditions en vigueur au moment où la commande est faite et les informations sont fournies par l'Acheteur. Leavens, en bonne foi, s'efforcera d'expédier à la date d'expédition prévue mais ne sera responsable d'aucun délai ou d'aucun dommage survenant de là.
5. **ANNULATION DE LA COMMANDE PAR L'ACHETEUR, RETOUR DES PRODUITS POUR CREDIT.** - La commande de l'Acheteur ne peut pas être modifiée ou révoquée autrement que par écrit, signé par Leavens et l'Acheteur. Si la commande de l'Acheteur est terminée en tout ou partie par une telle modification ou révocation, l'Acheteur, dans l'absence d'un accord contraire écrit entre Leavens et l'Acheteur, paiera les frais de révocation basés sur le coût détermine par les principes de comptabilité acceptés plus un profit raisonnable. En toute circonstance, le consentement écrit d'Leavens doit être donné à l'avance avant le retour des produits par l'Acheteur en vue de crédit.
6. **FORCE MAJEURE.** - Leavens ne sera pas tenu responsable de manquer à ses obligations sous les termes de ce contrat de vente résultant directement ou indirectement ou contribué par n'importe quels actes Divins, actes de l'Acheteur, actes d'autorités civiles ou militaires, priorités, feu, grèves ou autres disputes ouvrières, accidents, inondation, épidémies, guerre, émeutes, délais de transport, manque ou incapacité d'obtenir des matières premières, composants, main-d'œuvre, essence ou approvisionnement, ou autres circonstances hors du contrôle raisonnable d'Leavens. Toutes ventes seront sujettes au contrôle d'exportation et de munition du Canada. L'Acheteur ne fera aucune disposition, re-exportation ou diversion de produits d'origine canadienne achetés à Leavens à l'exception de ce que la loi mentionnée peut permettre expressément.
7. **DENEGATION DE GARANTIE.** - L'Acheteur reconnaît qu'il achète des produits d'Leavens dans la capacité d'Leavens en tant que distributeur de ces produits pour les fabricants de ces produits et qu'Leavens NE DONNE AUCUNE GARANTIE, QUELLE SOIT EXPRESSE, IMPLIQUEE OU STATUTAIRE, INCLUANT, MAIS NON PAR LIMITATION, N'IMPORTE QUELLE GARANTIE DE NEGOTIABILITE OU DE COVENANCE DANS N'IMPORTE QUEL BUT CONCERNANT CES PRODUITS.
8. **EXCLUSION DE RECOURS, RESTRICTION DE RESPONSABILITE.** - Dans le cas où l'Acheteur déclare qu'Leavens a manqué à ses obligations dans les termes de cet accord de vente, que ce soit en garantie ou autrement, Leavens peut demander le retour des produits et soumettre à l'Acheteur le prix d'achat payé par l'Acheteur en conséquence et, en ce cas, Leavens n'aura aucune obligation supplémentaire sous l'accord de vente à l'exception du remboursement de ce prix d'achat à la réception de ces produits. Si Leavens demande ainsi le retour de ces produits, les produits seront re-livrés à Leavens en accord avec les instructions d'Leavens aux frais d'Leavens. LES RECOURS DONT IL EST FAIT PROVISION DANS CE PARAGRAPHE CONSTITUERONT LE SEUL RECOURS DE L'ACHETEUR CONTRE LEAVENS POUR MANQUER AUX OBLIGATIONS QU'LEAVENS A SOUS LES TERMES DE L'ACCORD DE VENTE AVEC L'ACHETEUR, QUE LA PLAINTES SOIT FAITE EN ACTE DOMMAGEABLE OU EN CONTRAT, INCLUANT LES PLAINTES BASEES SUR LA GARANTIE, NEGLIGENCE OU AUTREMENT EN AUCUN CAS LEAVENS NE SERA TENU RESPONSABLE POUR LES DOMMAGES FORTUITS OU INDIRECTS. NI SA N'EXCÉDERA L'ÉTAT LE PRIX D'ACHAT DU PRODUIT.

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

FAXED

Purchase Order

(addendum)

P.O. Number	8107
Date	Dec 1-2008

Vendor:
Name: Leavens Aviation Inc.
Address:
Phone: 735-4996
Fax: 735-4998
Attention:
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Steven Fahey

ITEM	DESCRIPTION			QTY	RATE	AMOUNT
1	Rivets	MS20426A-4-4	4 oz bag			
2	Rivets	MS20426A-4-5	4 oz bag			
3	Rivets	MS20426A-4-6	4 oz bag			
5	Rivets	MS20426AD-4-4	4 oz bag			
6	Rivets	MS20426AD-4-5	4 oz bag			
7	Rivets	MS20426AD-4-6	4 oz bag			
8	Rivets	MS20426AD-4-7	4 oz bag			
	Items 1-8 as per previous order....					
ADD						
9	Pro-Seal	870B2	1 pint	1		
	</					

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

ATTN:
STEVE

Purchase Order

P.O. Number	8107
Date	Nov-28-2008

Vendor:
Name: Leavens Aviation Inc.
Address:
Phone: 735-4996
Fax: 735-4998
Attention: Christine
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Rivets MS20426A-4-4 4 oz bag ✓	4	4.38 (oz)	15.77
2	Rivets MS20426A-4-5 4 oz bag X	4	4.40 (oz)	15.64
3	Rivets MS20426A-4-6 4 oz bag X	4	5.15 (oz)	20.52
4	Rivets MS20426A-4-7 4 oz bag X	4	NO STOCK	NO QUOTE
5	Rivets MS20426AD-4-4 4 oz bag	4	3.97 (oz)	11.05
6	Rivets MS20426AD-4-5 4 oz bag	4	2.66 (oz)	9.55
7	Rivets MS20426AD-4-6 4 oz bag	4	2.66 (oz)	9.55
8	Rivets MS20426AD-4-7 4 oz bag	4	2.66 (oz)	10.73
		Subtotal		0.00
Sales Tax		GST	5.00%	0.00
		Total	CAD	\$0.00

STK
OLGORY

STK
MISSISSAUGA
(2 BUSINESS DAYS)

ALL
STOCK
CNGORY



"SINCE 1927"
"DEPUIS 1927"

leavens aviation inc.

HEAD OFFICE / SIÈGE SOCIAL

2555 DERRY RD. E.
MISSISSAUGA, ON L4T 1A1
TEL: 905-678-1234 FAX: 905-678-7028
ORDER LINE/LIGNE DIRECTE: 1-800-263-6142

BRANCH / SUCCURSALE

#12 - 2221 - 41st AVENUE N.E.
CALGARY, ALBERTA T2E 6P2
TEL: 403-735-4996 FAX: 403-735-4998
ORDER LINE/LIGNE DIRECTE: 1-800-663-6426



CALGARY BRANCH

PAGE 1

SOLD TO:
VENDU À: 2-0397

SHIPPED TO:
EXPÉDIER À:

AERO DESIGN
2013-39 AVE N.E.
CALGARY,
ALTA.
T2E 6R7

403-250-8027

P.S.T. NO. / T.V.P.

CREDIT STATUS

0

SHIPPED VIA / EXPÉDIER VIA

Pick up

WAYBILL NO.

DATE SHIPPED/DATE DE L'ENVOI

9/Jan/09

CHARGES
FRAIS DE TRANSPORT

\$

B/O FROM INV 5219197

DATE ENTERED / INSCRIRE

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

ORDER NO./N° COMM.

SHIPPER NO./N° DE L'EXP.

PACKED BY/EMBALLÉ PAR

28 NOV 08

8107 FAX ORDER

CT

5214706

5202395

CT

COLLECT
À PERCEVOIR

☐

PREPAID & CHARGE
FACTURÉ ET
PAYÉ D'AVANCE

☐

ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIÉE	UNIT UNITÉS	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
1	4	AMR	4-J2201A MS20426A4-5 RIVET CSK (147)		4	OZ	4.40	15	P
2	4	AMR	4-J6710A MS20426A4-6 RIVET CSK (120)		4	OZ	5.70	15	P
3	4	AMR	4-K1620A MS20426A4-7 RIVET CSK (104)			OZ	5.09	15	P
PRICES ON BACKORDERED ITEMS SUBJECT TO CHANGE									
SHIPPING INSTRUCTIONS : PO REQUIRED ON ALL ORDERS C# 687497 06/08-103/09 4 1 PRC P5870B2-12 SPEC: MIL-PRF-81733D J9101A									
4	1	PRC			1	EA	61.95	N	

DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

SIGNED
SIGNÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIAUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

DATE

SIGNED
SIGNÉ

SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDIQUÉES REMPLISSENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE:

SIGNED:
SIGNÉ:

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

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3. **TERMS OF SHIPMENT, ACCEPTANCE:** Leavens will ship in accordance with instructions supplied by Buyer, but if Buyer fails to furnish such instructions, Leavens will select what is, in its opinion, the most satisfactory routing for shipment. If Buyer is to pick up products and has not done so within seven (7) days after notification that they are ready for shipment, Leavens may ship the products commercial carrier (best-way). Title and risk of loss for the products pass to Buyer upon delivery to carrier. Any prepayment by Leavens of the freight charges shall be as stated in the delivery documents for the products. By accepting products from the carrier, Buyer agrees that they are free of defects which a reasonably careful inspection would disclose. End items and/or spare parts shall be packed and packaged in accordance with best commercial practices for one way shipment by air and/or surface transportation.
4. **DATE OF SHIPMENT:** Shipping dates are given to the best of Leavens' knowledge based upon conditions existing at the time the order is placed and information furnished by Buyer. Leavens will, in good faith endeavor to ship by the estimated shipping date but shall not be responsible for any delay or any damage arising therefrom.
5. **CANCELLATION OF ORDER BY BUYER, RETURN OF PRODUCTS FOR CREDIT:** Buyer's order may not be modified or rescinded except in writing signed by Leavens and Buyer. If all or part of Buyer's order is terminated by such modification or rescission, Buyer, in the absence of a contrary written agreement between Leavens and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles plus a reasonable profit. In any circumstances, Leavens' written consent must be given in advance of Buyer's return of products for credit.
6. **FORCE MAJEURE:** Leavens shall not be liable for any failure to perform its obligations under this sales agreement resulting directly or indirectly from or contributed to by any acts of God, acts of Buyer, acts of civil or military authority, priorities, fire, strikes or other labour disputes, accidents, floods, epidemics, war, riot, delays in transportation, lack of or inability to obtain raw materials, components, labor, fuel or supplied or other circumstances beyond Leavens' reasonable control. All sales shall be subject to the export and munitions control laws of Canada. Buyer shall not make any dispositions, re-export or diversion of Canadian origin products purchased from Leavens except as said laws may expressly permit.
7. **DISCLAIMER OF PRODUCTS WARRANTY:** Buyer acknowledges that it is purchasing products from Leavens in Leavens' capacity as a distributor of such products for the manufacturers of such products and that Leavens MAKES NO WARRANTIES WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT BY WAY OF LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE CONCERNING SUCH PRODUCTS.
8. **EXCLUSIVITY OF REMEDY, LIMITATIONS OF LIABILITY:** In the event Buyer claims that Leavens has breached any of its obligations under this sales agreement, whether of warranty or otherwise, Leavens may request the return of the products and tender to the Buyer the purchase price therefore paid by Buyer and, in such event, Leavens shall have no further obligation under the sales agreement except to refund such purchase price upon redelivery of the products. If Leavens so requests the return of the products, the products shall be redelivered to Leavens in accordance with Leavens' instructions at Leavens' expense. THE REMEDIES PROVIDED FOR IN THIS PARAGRAPH SHALL CONSTITUTE THE SOLE RECOURSE OF BUYER AGAINST LEAVENS FOR BREACH OF ANY OF LEAVENS' OBLIGATIONS UNDER THE SALES AGREEMENT WITH BUYER, WHETHER THE CLAIM IS MADE IN TORT OR IN CONTRACT, INCLUDING CLAIMS BASED ON WARRANTY, NEGLIGENCE OR OTHERWISE. IN NO EVENT SHALL LEAVENS BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES NOR SHALL LEAVENS BE LIABLE FOR ANY CLAIMS OR DAMAGE ARISING OUT OF OR CONNECTED WITH THIS SALES AGREEMENT OR THE MANUFACTURE, SALE, DELIVERY OR USE OF THE PRODUCTS EXCEED THE PURCHASE PRICE OF THE PRODUCT.

TERMES ET CONDITIONS DE VENTE - DIVISION DE LA DISTRIBUTION

A moins d'en être autrement spécifiquement convenu par écrit signé par un employé autorisé d'Leavens, les termes et conditions de vente seront appliqués résultant de l'acceptation par Leavens de la commande de l'Acheteur. N'importe quels termes et conditions différents ou additionnels proposés par l'Acheteur dans son bon de commande ou ailleurs sont opposés par le consentement de l'Acheteur aux termes et conditions de vente établis ci-après, et seront présumés d'une manière concluante par le manquement de la part de l'Acheteur de faire raisonnablement objection par écrit, et par l'acceptation de l'Acheteur de la partie ou du total des produits commandés. Ces termes et conditions de vente représentent l'accord total des parties, et toutes propositions, représentations ou ententes faites ou commencées avant ou au moment de cet accord de vente, que ce soit verbalement ou par écrit, sont exclues.

1. **PRIX:** Toutes les cotations sont faites en vue d'acceptation immédiate et sont sujettes à changement sans avis. Les prix sont F.A.B. point d'expédition d'Leavens à moins d'en être spécifié autrement, et sont sujets à changement sans avis. Les prix sont mentionnés en dollars canadiens, sont exclusifs de taxes de vente, d'usage, d'impôt indirect ou de taxes similaires et sont sujets à tout ajustement nécessaire par Leavens pour être en conformité avec tout décret du gouvernement. Toute taxe ou autre frais gouvernemental sur la production, la vente, l'expédition ou l'usage du produit qu'Leavens est requis de payer ou de percevoir de l'Acheteur sera payée à Leavens par l'Acheteur à moins que l'Acheteur ne fournisse à Leavens un certificat d'exemption de taxe acceptable par l'Autorité de taxation appropriée. Changements tels que ceux qui peuvent survenir dans les tarifs, taux de chargement et frais de transport, utilisés pour déterminer les prix délivrés après vente et au moment ou avant les dates d'expédition, seront au compte de l'Acheteur.
2. **PAIEMENT:** A moins que des termes de crédit aient été accordés par écrit à l'Acheteur par le Directeur du crédit et de l'encaissement d'Leavens, ou à moins que d'autres termes de crédit soient inclus dans les documents de livraison des produits, les conditions de paiement sont net à 30 jours en dollars canadiens. Leavens se réserve le droit de modifier ou de retirer les termes de crédit à n'importe quel moment sans avis, et de demander des garanties, sécurité ou paiement d'avance du montant du crédit en question. Si l'Acheteur manque de remplir les conditions de paiement, Leavens peut déléguer les expéditions suivantes à l'Acheteur ou, à son choix, annuler la portion de la commande de l'Acheteur restant à expédier. L'Acheteur consent à payer des intérêts sur toutes les factures impayées au plus haut taux conventionnel accordable sous la loi du Canada.
3. **CONDITIONS D'EXPÉDITION, ACCEPTATION:** Leavens expédiera en accord avec les instructions données par l'Acheteur, mais si l'Acheteur manque de fournir de telles instructions, Leavens sélectionnera ce qui, dans son opinion, est l'itinéraire le plus satisfaisant pour l'expédition. Si l'Acheteur doit ramasser les produits et ne l'a pas fait dans les sept (7) jours après l'avis qu'ils sont prêts pour l'expédition, Leavens peut expédier les produits par service commercial (meilleure façon). Le titre aux produits et le risque de perte sont passés à l'Acheteur au moment de la livraison à l'expéditeur. Tout paiement à l'avance de frais de chargement sont mentionnés dans les documents de livraison des produits. En acceptant les produits de l'expédition, l'Acheteur reconnaît qu'ils sont libres de défauts qu'une inspection raisonnablement attentive pourrait découvrir. Les articles fins et ou de rechange seront emballés et empaquetés en accord avec les usages commerciaux les meilleurs pour une expédition par air et/ou transport de terre.
4. **DATE D'EXPÉDITION:** Les dates d'expédition sont données par Leavens au mieux de leur connaissance, basées sur les conditions en vigueur au moment où la commande est faite et les informations sont fournies par l'Acheteur. Leavens, en bonne foi, s'efforcera d'expédier à la date d'expédition prévue mais ne sera responsable d'aucun délai ou d'aucun dommage survenant de là.
5. **ANNULATION DE LA COMMANDE PAR L'ACHETEUR, RETOUR DES PRODUITS POUR CRÉDIT:** La commande de l'Acheteur ne peut pas être modifiée ou révoquée autrement que par écrit, signé par Leavens et l'Acheteur. Si la commande de l'Acheteur est terminée en tout ou partie par une telle modification ou révocation, l'Acheteur, dans l'absence d'un accord contraire écrit entre Leavens et l'Acheteur, paiera les frais de révocation basés sur le coût déterminé par les principes de comptabilité acceptés plus un profit raisonnable. En toute circonstance, le consentement écrit d'Leavens doit être donné à l'avance avant le retour des produits par l'Acheteur en vue de crédit.
6. **FORCE MAJEURE:** Leavens ne sera pas tenu responsable de manquer à ses obligations sous les termes de ce contrat de vente résultant directement ou indirectement ou contribue par n'importe quels actes Divins, actes de l'Acheteur, actes d'autorités civiles ou militaires, priorités, feu, grèves ou autres disputes ouvrières, accidents, inondation, épidémies, guerre, émeutes, délais de transport, manque ou incapacité d'obtenir des matières premières, composants, main-d'œuvre, essence ou approvisionnement, ou autres circonstances hors du contrôle raisonnable d'Leavens. Toutes ventes seront sujettes au contrôle d'exportation et de munition du Canada. L'Acheteur ne fera aucune disposition, re-exportation ou diversion de produits d'origine canadienne achetés à Leavens à l'exception de ce que la loi mentionnée peut permettre expressément.
7. **DENEGATION DE GARANTIE:** L'Acheteur reconnaît qu'il achète des produits d'Leavens dans la capacité d'Leavens en tant que distributeur de ces produits pour les fabricants de ces produits et qu'Leavens NE DONNE AUCUNE GARANTIE, QUELLE SOIT EXPRESSE, IMPLIQUÉE OU STATUTAIRE, INCLUANT, MAIS NON PAR LIMITATION, N'IMPORTE QUELLE GARANTIE DE NEGOTIABILITÉ OU DE COVENANCE DANS N'IMPORTE QUEL BUT CONCERNANT CES PRODUITS.
8. **EXCLUSION DE RECOURS, RESTRICTION DE RESPONSABILITÉ:** Dans le cas où l'Acheteur déclare qu'Leavens a manqué à ses obligations dans les termes de cet accord de vente, que ce soit en garantie ou autrement, Leavens peut demander le retour des produits et soumettre à l'Acheteur le prix d'achat payé par l'Acheteur en conséquence et, en ce cas, Leavens n'aura aucune obligation supplémentaire sous l'accord de vente à l'exception du remboursement de ce prix d'achat à la réception de ces produits. Si Leavens demande ainsi le retour de ces produits, les produits seront re-livrés à Leavens en accord avec les instructions d'Leavens aux frais d'Leavens. LES RECOURS DONT IL EST FAIT PROVISION DANS CE PARAGRAPHE CONSTITUERONT LE SEUL RECOURS DE L'ACHETEUR CONTRE LEAVENS POUR MANQUER AUX OBLIGATIONS QU'LEAVENS A SOUS LES TERMES DE L'ACCORD DE VENTE AVEC L'ACHETEUR, QUE LA PLAINTESoit FAITE EN ACTE DOMMAGEABLE OU EN CONTRAT, INCLUANT LES PLAINTES BASEES SUR LA GARANTIE, NEGLIGENCE OU AUTREMENT EN AUCUN CAS LEAVENS NE SERA TENU RESPONSABLE POUR LES DOMMAGES FORTUITS OU INDIRECTS, NI SA N'EXCÉDERA L'ÉTAT LE PRIX D'ACHAT DU PRODUIT.



"SINCE 1927"
"DEPUIS 1927"

leavens aviation inc.

HEAD OFFICE / SIÈGE SOCIAL

2555 DERRY RD. E.
MISSISSAUGA, ON L4T 1A1
TEL: 905-678-1234 FAX: 905-678-7028
ORDER LINE/LIGNE DIRECTE: 1-800-263-6142

BRANCH / SUCCURSALE

#12 - 2221 - 41st AVENUE N.E.
CALGARY, ALBERTA T2E 6P2
TEL: 403-735-4996 FAX: 403-735-4998
ORDER LINE/LIGNE DIRECTE: 1-800-661-6426



CALGARY BRANCH
SHIPPED TO:
EXPÉDIER À :
PAGE 1

SOLD TO:
VENDU À : 2-0397

AERO DESIGN
2013-39 AVE N.E.
CALGARY,
ALTA.
T2E 6R7

403-250-8027

P.S.T. NO. / T.V.P.

CREDIT STATUS

0

B/O FROM INV 5219196

DATE ENTERED / INSCRIRE

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

SHIPPED VIA / EXPÉDIER VIA

DATE SHIPPED/DATE DE L'ENVOI

CHARGES
FRAIS DE TRANSPORT

26 NOV 08

8106 FAX ORDER

ORDER NO./N° COMM.

SHIPPER NO./N° DE L'EXP.

PACKED BY/EMBALLÉ PAR

COLLECT
À PERCEVOIR

PREPAID & CHARGE
FACTURÉ ET
PAYÉ D'AVANCE

5214685

5202394

CT

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S

ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIEE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
1	12	AMR	12-K1620A MS20470A3-5 RIVET UNIV (189)		12	OZ	4.64	15	P
PRICES ON BACKORDERED ITEMS SUBJECT TO CHANGE									
SHIPPING INSTRUCTIONS : PO REQUIRED ON ALL ORDERS									

DOT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: 30-12-09

SIGNED
SIGNÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DOT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIAUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTRE DES TRANSPORTS A ÉTÉ DELIVRE.

DATE:

SIGNED
SIGNÉ

SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE:

SIGNED
SIGNÉ

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMERO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DOT.

TERMS AND CONDITIONS OF SALE - DISTRIBUTION DIVISION

Unless otherwise specifically agreed in writing signed by an authorized employee of Leavens, the following terms and conditions of sale shall apply resulting from Leavens' acceptance of Buyer's order. Any different or additional terms and conditions proposed by Buyer in its purchase order or otherwise are objected to by Leavens. Buyer's assent to the terms and conditions of sale set forth herein shall be conclusively presumed from Buyer's failure reasonably to object thereto in writing and from Buyer's acceptance of all or part of the products ordered. These terms and conditions of sale represent the entire sales agreement of the parties and all proposals, negotiations or agreements made or entered into prior to or contemporaneously with this sales agreement, whether verbal or written are excluded.

- 1. PRICES.** All quotations are made for immediate acceptance and are subject to change without notice. Prices are F.O.B. Leavens' point of shipment unless otherwise specified and are subject to change without notice. Prices are stated in Canadian Dollars and are exclusive of sales, use, excise or similar taxes and are subject to any price adjustment necessitated by Leavens' compliance with any act of government. Any tax or other governmental charge upon the production, sale, shipment or use of the product which Leavens is required to pay or collect from Buyer shall be paid by Buyer to Leavens unless Buyer furnishes Leavens with a tax exemption certificate acceptable to the appropriate taxing authority. Such changes as may occur in tariffs, freight rates or transportation charges used in determining delivered prices after sale and on or prior to dates of shipment will be for the account of Buyer.
- 2. PAYMENT.** Unless credit terms have been extended to Buyer in writing by Leavens' Director of Credit and Collections, or unless other credit terms are included in delivery documents for the products, payment terms are net 30 days in Canadian currency. Leavens reserves the right to modify or withdraw credit terms at any time without notice and to require guarantees, security, or payment in advance of the amount of credit involved. If Buyer fails to fulfill the terms of payment, Leavens may defer further shipment to Buyer or, at its option, cancel the unshipped portion of Buyer's order. Buyer agrees to pay interest on all past due invoices at the highest contractual rate allowable under the laws of Canada.
- 3. TERMS OF SHIPMENT, ACCEPTANCE.** Leavens will ship in accordance with instructions supplied by Buyer, but if Buyer fails to furnish such instructions, Leavens will select what is, in its opinion, the most satisfactory routing for shipment. If Buyer is to pick up products and has not done so within seven (7) days after notification that they are ready for shipment, Leavens may ship the products commercial carrier (best-way). Title to and risk of loss for the products pass to Buyer upon delivery to carrier. Any prepayment by Leavens of the freight charges shall be as stated in the delivery documents for the products. By accepting products from the carrier, Buyer agrees that they are free of defects which a reasonably careful inspection would disclose. End items and/or spare parts shall be packed and packaged in accordance with best commercial practices for one way shipment by air and/or surface transportation.
- 4. DATE OF SHIPMENT.** Shipping dates are given to the best of Leavens' knowledge based upon conditions existing at the time the order is placed and information furnished by Buyer. Leavens will, in good faith, endeavor to ship by the estimated shipping date but shall not be responsible for any delay or any damage arising therefrom.
- 5. CANCELLATION OF ORDER BY BUYER, RETURN OF PRODUCTS FOR CREDIT.** Buyer's order may not be modified or rescinded except in writing signed by Leavens and Buyer. If all or part of Buyer's order is terminated by such modification or rescission, Buyer, in the absence of a contrary written agreement between Leavens and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles plus a reasonable profit. In any circumstances, Leavens' written consent must be given in advance of Buyer's return of products for credit.
- 6. FORCE MAJEURE.** Leavens shall not be liable for any failure to perform its obligations under this sales agreement resulting directly or indirectly from or contributed to by any acts of God, acts of Buyer, acts of civil or military authority, priorities, fire, strikes or other labor disputes, accidents, floods, epidemics, war, riot, delays in transportation, lack of or inability to obtain raw materials, components, labor, fuel or supplied, or other circumstances beyond Leavens' reasonable control. All sales shall be subject to the export and munitions control laws of Canada. Buyer shall not make any dispositions, re-export or diversion of Canadian origin products purchased from Leavens except as said laws may expressly permit.
- 7. DISCLAIMER OF PRODUCTS WARRANTY.** Buyer acknowledges that it is purchasing products from Leavens in Leavens' capacity as a distributor of such products for the manufacturers of such products and that Leavens MAKES NO WARRANTIES WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT BY WAY OF LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE CONCERNING SUCH PRODUCTS.
- 8. EXCLUSIVITY OF REMEDY, LIMITATIONS OF LIABILITY.** In the event Buyer claims that Leavens has breached any of its obligations under this sales agreement, whether of warranty or otherwise, Leavens may request the return of the products and tender to the Buyer the purchase price therefore paid by Buyer and, in such event, Leavens shall have no further obligation under the sales agreement except to refund such purchase price upon redelivery of the products. If Leavens so requests the return of the products, the products shall be redelivered to Leavens in accordance with Leavens' instructions at Leavens' expense. THE REMEDIES PROVIDED FOR IN THIS PARAGRAPH SHALL CONSTITUTE THE SOLE RECOURSE OF BUYER AGAINST LEAVENS FOR BREACH OF ANY OF LEAVENS' OBLIGATIONS UNDER THE SALES AGREEMENT WITH BUYER, WHETHER THE CLAIM IS MADE IN TORT OR IN CONTRACT, INCLUDING CLAIMS BASED ON WARRANTY, NEGLIGENCE OR OTHERWISE. IN NO EVENT SHALL LEAVENS BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES NOR SHALL LEAVENS' LIABILITY FOR ANY CLAIMS OR DAMAGE ARISING OUT OF OR CONNECTED WITH THIS SALES AGREEMENT OR THE MANUFACTURE, SALE, DELIVERY OR USE OF THE PRODUCTS EXCEED THE PURCHASE PRICE OF THE PRODUCT.

TERMES ET CONDITIONS DE VENTE - DIVISION DE LA DISTRIBUTION

A moins d'en être autrement spécifiquement convenu par écrit signé par un employé autorisé d'Leavens, les termes et conditions de vente seront appliqués résultant de l'acceptation par Leavens de la commande de l'Acheteur. N'importe quels termes et conditions différents ou additionnels proposés par l'Acheteur dans son bon de commande ou ailleurs sont opposés par le consentement de l'Acheteur aux termes et conditions de vente établis ci-après, et seront présumés d'une manière consultative par le manquement de la part de l'Acheteur de faire raisonnablement objection par écrit, et par l'acceptation de l'Acheteur de la partie ou du total des produits commandés. Ces termes et conditions de vente représentent l'accord total des parties, et toutes propositions, représentations ou ententes faites ou conclues avant ou au moment de cet accord de vente, ou ce soit verbalement ou par écrit, sont exclues.

- 1. PRIX.** Toutes les cotations sont faites en vue d'acceptation immédiate et sont sujettes à changement sans avis. Les prix sont F.A.B. point d'expédition d'Leavens à moins d'en être spécifié autrement, et sont sujets à changement sans avis. Les prix sont mentionnés en dollars canadiens, sont exclusifs de taxes de vente, d'usage, d'impôt indirect ou de taxes similaires, et sont sujets à tout ajustement nécessaire par Leavens pour être en conformité avec tout décret du gouvernement. Toute taxe ou autre frais gouvernemental sur la production, la vente, l'expédition ou l'usage du produit qu'Leavens est requis de payer ou de percevoir de l'Acheteur sera payée à Leavens par l'Acheteur à moins que l'Acheteur ne fournisse à Leavens un certificat d'exemption de taxe acceptable par l'Autorité de taxation appropriée. Changements tels que ceux qui peuvent survenir dans les tarifs, taux de chargement et frais de transport, utilisés pour déterminer les prix délivrés après vente et au moment ou avant les dates d'expédition, seront au compte de l'Acheteur.
- 2. PAIEMENT.** A moins que des termes de crédit aient été accordés par écrit à l'Acheteur par le Directeur du crédit et de l'encaissement d'Leavens, ou à moins que d'autres termes de crédit soient inclus dans les documents de livraison des produits, les conditions de paiement sont net à 30 jours en dollars canadiens. Leavens se réserve le droit de modifier ou de retirer les termes de crédit à n'importe quel moment sans avis, et de demander des garanties, sécurité ou paiement d'avance du montant du crédit en question. Si l'Acheteur manque de remplir les conditions de paiement, Leavens peut déléguer les expéditions suivantes à l'Acheteur ou, à son choix, annuler la portion de la commande de l'Acheteur restant à expédier. L'Acheteur consent à payer des intérêts sur toutes les factures impayées au plus haut taux conventionnel accordable sous la loi du Canada.
- 3. CONDITIONS D'EXPÉDITION, ACCEPTATION.** Leavens expédiera en accord avec les instructions données par l'Acheteur, mais si l'Acheteur manque de fournir de telles instructions, Leavens sélectionnera ce qui, dans son opinion, est l'itinéraire le plus satisfaisant pour l'expédition. Si l'Acheteur doit ramasser les produits et ne l'a pas fait dans les sept (7) jours après l'avis qu'ils sont prêts pour l'expédition, Leavens peut expédier les produits par service commercial (meilleure façon). Le titre aux produits et le risque de perte sont passés à l'Acheteur au moment de la livraison à l'expéditeur. Tout paiement à l'avance de frais de chargement seront mentionnés dans les documents de livraison des produits. En acceptant les produits de l'expédition, l'Acheteur reconnaît qu'ils sont libres de défauts qu'une inspection raisonnablement attentive pourrait découvrir. Les articles fins et ou de rechange seront emballés et empaquetés en accord avec les usages commerciaux les meilleurs pour une expédition par air et/ou transport de terre.
- 4. DATE D'EXPÉDITION.** Les dates d'expédition sont données par Leavens au mieux de leur connaissance, basées sur les conditions en vigueur au moment où la commande est faite et les informations sont fournies par l'Acheteur. Leavens, en bonne foi, s'efforcera d'expédier à la date d'expédition prévue mais ne sera responsable d'aucun délai ou d'aucun dommage survenant de là.
- 5. ANNULATION DE LA COMMANDE PAR L'ACHETEUR, RETOUR DES PRODUITS POUR CREDIT.** La commande de l'Acheteur ne peut pas être modifiée ou révoquée autrement que par écrit, signé par Leavens et l'Acheteur. Si la commande de l'Acheteur est terminée en tout ou partie par une telle modification ou révocation, l'Acheteur, dans l'absence d'un accord contraire écrit entre Leavens et l'Acheteur, paiera les frais de révocation basés sur le coût déterminé par les principes de comptabilité acceptés plus un profit raisonnable. En toute circonstance, le consentement écrit d'Leavens doit être donné à l'avance avant le retour des produits par l'Acheteur en vue de crédit.
- 6. FORCE MAJEURE.** Leavens ne sera pas tenu responsable de manquer à ses obligations sous les termes de ce contrat de vente résultant directement ou indirectement ou contribué par n'importe quels actes Divins, actes de l'Acheteur, actes d'autorités civiles ou militaires, priorités, feu, grèves ou autres disputes ouvrières, accidents, inondation, épidémies, guerre, émeutes, délais de transport, manque ou incapacité d'obtenir des matières premières, composants, main-d'œuvre, essence ou approvisionnement, ou autres circonstances hors du contrôle raisonnable d'Leavens. Toutes ventes seront sujettes au contrôle d'exportation et de munition du Canada. L'Acheteur ne fera aucune disposition, re-exportation ou diversion de produits d'origine canadienne achetés à Leavens à l'exception de ce que la loi mentionnée peut permettre expressément.
- 7. DÉNEGATION DE GARANTIE.** L'Acheteur reconnaît qu'il achète des produits d'Leavens dans la capacité d'Leavens en tant que distributeur de ces produits pour les produits et qu'Leavens NE DONNE AUCUNE GARANTIE, QUELLE SOIT EXPRESSE, IMPLIQUÉE OU STATUTAIRE, INCLUANT, MAIS NON PAR LIMITATION, N'IMPORTE QUELLE GARANTIE DE NEGOTIABILITÉ OU DE COVENANCE DANS N'IMPORTE QUEL BUT CONCERNANT CES PRODUITS.
- 8. EXCLUSION DE RECOURS, RESTRICTION DE RESPONSABILITÉ.** Dans le cas où l'Acheteur déclare qu'Leavens a manqué à ses obligations dans les termes de cet accord de vente, que ce soit en garantie ou autrement, Leavens peut demander le retour des produits et soumettre à l'Acheteur le prix d'achat payé par l'Acheteur en conséquence et, en ce cas, Leavens n'aura aucune obligation supplémentaire sous l'accord de vente à l'exception du remboursement de ce prix d'achat à la réception de ces produits. Si Leavens demande ainsi le retour de ces produits, les produits seront re-livrés à Leavens en accord avec les instructions de vente à l'exception du remboursement de ce prix d'achat à la réception de ces produits. LE SEUL RECOURS DE L'ACHETEUR CONTRE LEAVENS POUR MANQUER AUX OBLIGATIONS QU'LEAVENS A SOUS LES TERMES DE L'ACCORD DE VENTE AVEC L'ACHETEUR, QUE LA PLAINTÉ SOIT FAITE EN ACTE DOMMAGEABLE OU EN CONTRAT, INCLUANT LES PLAINTES BASÉES SUR LA GARANTIE, NEGLIGENCE OU AUTREMENT EN AUCUN CAS LEAVENS NE SERA TENU RESPONSABLE POUR LES DOMMAGES FORTUITS OU INDIRECTS, NI SA N'EXCÉDERA-T-ELLE LE PRIX D'ACHAT DU PRODUIT.

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

FAXED
 3:35

Purchase Order

P.O. Number	8106
Date	Nov-25-2008

Vendor:
Name: Leavens Aviation Inc.
Address:
Phone: 735-4996
Fax: 735-4998
Attention: Christine
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Steven Fahey

ITEM	DESCRIPTION				QTY	RATE	AMOUNT
1	Rivets	MS20470A -3-3	4 oz bag ✓		4	5.15	20.60
2	Rivets	MS20470A -3-4	4 oz bag ✓		4	3.72	14.88
3	Rivets	MS20470A -3-5	4 oz bag ✓		④ 1 ARRIVED 3 BACKORDER	4.18	16.72
4	Rivets	MS20426A -3-4	4 oz bag ✓		4	4.48	17.92
5	Rivets	MS20426A -3-5	4 oz bag ✓		4	4.56	18.24
6	Rivets	MS20470AD-4-4	4 oz bag ✓		4	2.15	8.60
7	Rivets	MS20470AD-4-5	4 oz bag ✓		4	1.96	7.84
8	Rivets	MS20470AD-4-6	4 oz bag ✓		4	1.84	7.36
9	Rivets	MS20470AD-4-7	4 oz bag ✓		4	1.74	6.96
					Subtotal		119.12
Sales Tax					GST	5.00%	5.96
					Total	CAD	\$125.08

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

20397

Request For Quote

P.O. Number	8106
Date	Nov-25-2008

Vendor:
Name: Leavens Aviation inc.
Address:
Phone: 735-4996
Fax: 735-4998
Attention: Christine
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Rivets MS20470A -3-3 1/4 lb (if possible) 102	AVAILABLE	\$5.15/oz	stk Calgary
	Rivets MS20470A -3-4 1/4 lb		\$3.72/oz	stk Toronto
	Rivets MS20470A -3-5 1/4 lb		\$4.18/oz	4oz only in Toronto
	Rivets MS20426A -3-3 1/4 lb		\$7.33/oz	NO STOCK 3 weeks
	Rivets MS20426A -3-4 1/4 lb		\$4.48/oz	stk Toronto
	Rivets MS20426A -3-5 1/4 lb		\$4.86/oz	stk Calgary
	Rivets MS20470AD-4-4 1/4 lb		\$2.15/oz	stk Calgary
	Rivets MS20470AD-4-5 1/4 lb		\$1.76/oz	" "
	Rivets MS20470AD-4-6 1/4 lb		\$1.84/oz	" "
	Rivets MS20470AD-4-7 1/4 lb		\$1.74/oz	" "
	<p>We are filling stock for each size, so we don't need much of each: If you cannot supply as little as 1/4 pound of any given size, please quote on the next size up that is available.</p> <p>Thanks, Steve</p> <p>Our MS rivets are priced per oz and sold in 4oz packages.</p> <p>Toronto stock 2-3 days</p>			
	Subtotal			0.00
	Sales Tax	GST	5.00%	0.00
	Total	CAD		\$0.00

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

FAXED
 10:06

Request For Quote

P.O. Number	8106
Date	Nov-25-2008

Vendor:
Name: Leavens Aviation Inc.
Address:
Phone: 735-4996
Fax: 735-4998
Attention: Christine
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Steven Fahey

ITEM	DESCRIPTION			QTY	RATE	AMOUNT
1	Rivets	MS20470A -3-3	QTY (if possible) 1/4 lb	AVAILABLE		
	Rivets	MS20470A -3-4	1/4 lb			
	Rivets	MS20470A -3-5	1/4 lb			
	Rivets	MS20426A -3-3	1/4 lb			
	Rivets	MS20426A -3-4	1/4 lb			
	Rivets	MS20426A -3-5	1/4 lb			
	Rivets	MS20470AD-4-4	1/4 lb			
	Rivets	MS20470AD-4-5	1/4 lb			
	Rivets	MS20470AD-4-6	1/4 lb			
	Rivets	MS20470AD-4-7	1/4 lb			
We are filling stock for each size, so we don't need much of each. If you cannot supply as little as 1/4 pound of any given size, please quote on the next size up that is available.						
Thanks, Steve						
				Subtotal		0.00
Sales Tax				GST	5.00%	0.00
				Total	CAD	\$0.00

Rivets

Leavens

735-4996
735-4998

CHRISTINE

MS 20470 A 3-3, 3-4, 3-5 1 lb ea 1/2 lb.
MS 20426 A 3-3, 3-4, 3-5 1 lb ea
~~MS 20470 AD 4-4, 4-5, 4-6, 4-7, 4-10 1 lb ea~~
MS 20426 AD 4-4, 4-5, 4-6, 4-7 - 1 lb ea

CR 3213

4-4 - 200 ← MTH.



"SINCE 1927"
"DEPUIS 1927"

leavens aviation inc.

HEAD OFFICE / SIÈGE SOCIAL

2555 DERRY RD. E.
MISSISSAUGA, ON L4T 1A1
TEL: 905-678-1234 FAX: 905-678-7028
ORDER LINE/LIGNE DIRECTE: 1-800-263-6142

BRANCH / SUCCURSALE

#12 - 2221 - 41st AVENUE N.E.
CALGARY, ALBERTA T2E 6P2
TEL: 403-735-4996 FAX: 403-735-4998
ORDER LINE/LIGNE DIRECTE: 1-800-661-6426



CALGARY BRANCH
SHIPPED TO:
EXPÉDIER À: PAGE 1

SOLD TO:
VENDU À: 2-0397

AERO DESIGN
2013-39 AVE N.E.
CALGARY,
ALTA.
T2E 6R7

403-250-8027

P.S.T. NO. / T.V.P.

CREDIT STATUS

0

SHIPPED VIA / EXPÉDIER VIA

PICK UP

WAYBILL NO.

DATE SHIPPED/DATE DE L'ENVOI

28/Nov/08

CHARGES
FRAIS DE TRANSPORT

COLLECT
À PERCEVOIR

☐

PREPAID & CHARGE
FACTURÉ ET
PAYÉ D'AVANCE

☐

DATE ENTERED / INSCRIRE

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

ORDER NO./N° COMM.

SHIPPER NO./N° DE L'EXP.

PACKED BY/EMBALLÉ PAR

26 NOV 08

8106 FAX ORDER

5214685

5202348

CT

ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIEE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
1	16	AMR	MS20470A3-3 RIVET UNIV (256) 4-H1046A 12-JS279A		16	OZ	6.06	15	P
2	16	AMR	MS20470A3-4 RIVET UNIV (217) 4-H1046A		16	OZ	4.38	15	P
3	16	AMR	MS20470A3-5 RIVET UNIV (189) 16-J36076A	12	4	OZ	4.64	15	P
4	16	AMR	MS20426A3-4 RIVET CSK (306) 8-H1524A 8-J1069A		16	OZ	5.27	15	P
5	16	AMR	MS20426A3-5 RIVET CSK (252) 16-J2408A		16	OZ	5.37	15	P
6	16	AMR	MS20470AD4-4 RIVET UNIV (108) 12-J0844A 4-J2194A		16	OZ	2.53	15	P
7	16	AMR	MS20470AD4-5 RIVET UNIV (96) 8-J6222A 8-K1253A		16	OZ	2.31	15	P
8	16	AMR	MS20470AD4-6 RIVET UNIV (85) 8-J4502A 4-H8562A 4-H3455A		16	OZ	2.17	15	P
9	16	AMR	MS20470AD4-7 RIVET UNIV (77)		16	OZ	2.05	15	P
SHIPPING INSTRUCTIONS : PO REQUIRED ON ALL ORDERS									

DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

NOV 28/08

SIGNED
SIGNÉ

DATE

SIGNED
SIGNÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIEL DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

SIGNED
SIGNÉ

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

TERMS AND CONDITIONS OF SALE - DISTRIBUTION DIVISION

Unless otherwise specifically agreed in writing signed by an authorized employee of Leavens, the following terms and conditions of sale shall apply resulting from Leavens' acceptance of Buyer's order. Any different or additional terms and conditions proposed by Buyer in its purchase order or otherwise are objected to by Leavens. Buyer's assent to the terms and conditions of sale set forth herein shall be conclusively presumed from Buyer's failure reasonably to object thereto in writing and from Buyer's acceptance of all or part of the products ordered. These terms and conditions of sale represent the entire sales agreement of the parties and all proposals, negotiations or agreements made or entered into prior to or contemporaneously with this sales agreement, whether verbal or written are excluded.

- 1. PRICES.** All quotations are made for immediate acceptance and are subject to change without notice. Prices are FOB Leavens, point of shipment unless otherwise specified and are subject to change without notice. Prices are stated in Canadian Dollars and are exclusive of sales, use, excise or similar taxes and are subject to any price adjustment necessitated by Leavens' compliance with any act of government. Any tax or other governmental charge upon the production, sale, shipment or use of the product which Leavens is required to pay or collect from Buyer shall be paid by Buyer to Leavens unless Buyer furnishes Leavens with a tax exemption certificate acceptable to the appropriate taxing authority. Such changes as may occur in tariffs, freight rates or transportation charges used in determining delivered prices after sale and on or prior to dates of shipment will be for the account of Buyer.
- 2. PAYMENT.** Unless credit terms have been extended to Buyer in writing by Leavens, Director of Credit and Collections, or unless other credit terms are included in delivery documents for the products, payment terms are net 30 days in Canadian currency. Leavens reserves the right to modify or withdraw credit terms at any time without notice and to require guarantees, security or payment in advance of the amount of credit involved. If Buyer fails to fulfill the terms of payment, Leavens may defer further shipment to Buyer or at its option cancel the unshipped portion of Buyer's order. Buyer agrees to pay interest on all past due invoices at the highest contractual rate allowable under the laws of Canada.
- 3. TERMS OF SHIPMENT, ACCEPTANCE.** Leavens will ship in accordance with instructions supplied by Buyer, but if Buyer fails to furnish such instructions, Leavens will select what is in its opinion the most satisfactory routing for shipment. If Buyer is to pick up products and has not done so within seven (7) days after notification that they are ready for shipment, Leavens may ship the products commercial carrier (best-way). Title and risk of loss for the products pass to Buyer upon delivery to carrier. Any prepayment by Leavens of the freight charges shall be as stated in the delivery documents for the products. By accepting products from the carrier, Buyer agrees that they are free of defects which a reasonably careful inspection would disclose. End items and/or spare parts shall be packed and packaged in accordance with best commercial practices for one way shipment by air and/or surface transportation.
- 4. DATE OF SHIPMENT.** Shipping dates are given to the best of Leavens' knowledge based upon conditions existing at the time the order is placed and information furnished by Buyer. Leavens will, in good faith endeavor to ship by the estimated shipping date but shall not be responsible for any delay or any damage arising therefrom.
- 5. CANCELLATION OF ORDER BY BUYER, RETURN OF PRODUCTS FOR CREDIT.** Buyer's order may not be modified or rescinded except in writing signed by Leavens and Buyer. If all or part of Buyer's order is terminated by such modification or rescission, Buyer, in the absence of a contrary written agreement between Leavens and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles plus a reasonable profit. In any circumstances, Leavens' written consent must be given in advance of Buyer's return of products for credit.
- 6. FORCE MAJEURE.** Leavens shall not be liable for any failure to perform its obligations under this sales agreement resulting directly or indirectly from or contributed to by any acts of God, acts of Buyer, acts of civil or military authority, priorities, fire, strikes or other labour disputes, accidents, floods, epidemics, war, not delays in transportation, lack of or inability to obtain raw materials, components, labor, fuel or supplies or other circumstances beyond Leavens' reasonable control. All sales shall be subject to the export and munitions control laws of Canada. Buyer shall not make any dispositions, re-export or diversion of Canadian origin products purchased from Leavens except as said laws may expressly permit.
- 7. DISCLAIMER OF PRODUCTS WARRANTY.** Buyer acknowledges that it is purchasing products from Leavens in Leavens' capacity as a distributor of such products for the manufacturers of such products and that Leavens MAKES NO WARRANTIES WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT BY WAY OF LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE CONCERNING SUCH PRODUCTS.
- 8. EXCLUSIVITY OF REMEDY, LIMITATIONS OF LIABILITY.** In the event Buyer claims that Leavens has breached any of its obligations under this sales agreement, whether by warranty or otherwise, Leavens may request the return of the products and tender to the Buyer the purchase price therefore paid by Buyer and, in such event, Leavens shall have no further obligation under the sales agreement except to refund such purchase price upon redelivery of the products. If Leavens so requests the return of the products, the products shall be redelivered to Leavens in accordance with Leavens' instructions at Leavens' expense. THE REMEDIES PROVIDED FOR IN THIS PARAGRAPH SHALL CONSTITUTE THE SOLE RECOURSE OF BUYER AGAINST LEAVENS FOR BREACH OF ANY OF LEAVENS' OBLIGATIONS UNDER THE SALES AGREEMENT WITH BUYER, WHETHER THE CLAIM IS MADE IN TORT OR IN CONTRACT, INCLUDING CLAIMS BASED ON WARRANTY, NEGLIGENCE OR OTHERWISE. IN NO EVENT SHALL LEAVENS BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES NOR SHALL LEAVENS' LIABILITY FOR ANY CLAIMS OR DAMAGES ARISING OUT OF OR CONNECTED WITH THIS SALES AGREEMENT OR THE MANUFACTURE, SALE, DELIVERY OR USE OF THE PRODUCTS EXCEED THE PURCHASE PRICE OF THE PRODUCT.

TERMES ET CONDITIONS DE VENTE - DIVISION DE LA DISTRIBUTION

A moins d'en être autrement spécifiquement convenu par écrit signé par un employé autorisé d'Leavens, les termes et conditions de vente seront appliqués résultant de l'acceptation par Leavens de la commande de l'Acheteur. N'importe quels termes et conditions différents ou additionnels proposés par l'Acheteur dans son bon de commande ou ailleurs sont opposés par le consentement de l'Acheteur aux termes et conditions de vente établis ci-après, et seront présumés d'une manière contraignante par le manquement de la part de l'Acheteur de la faire assurer autrement ou en objet par écrit, et par l'acceptation de l'Acheteur de la partie ou du total des produits commandés. Ces termes et conditions de vente représentent l'ensemble total des parties, et toutes propositions, représentations ou ententes faites ou convenues avant ou au moment de cet accord de vente, que ce soit verbalement ou par écrit, sont exclues.

- 1. PRIX.** Toutes les cotations sont faites en vue d'acceptation immédiate et sont sujettes à changement sans avis. Les prix sont FOB point d'expédition d'Leavens à moins d'en être spécifié autrement, et sont sujettes à changement sans avis. Les prix sont mentionnés en dollars canadiens, sont exclusifs de taxes de vente, d'usage, d'impôt indirect ou de taxes similaires et sont sujettes à tout ajustement nécessaire par Leavens pour être en conformité avec tout décret du gouvernement. Toute taxe ou autre frais gouvernemental sur la production, la vente, l'expédition ou l'usage du produit qu'Leavens est requis de payer ou de percevoir de l'Acheteur sera payée à Leavens par l'Acheteur à moins que l'Acheteur ne fournisse à Leavens un certificat d'exemption de taxe acceptable par l'Autorité de taxation appropriée. Changements tels que ceux qui peuvent survenir dans les tarifs, taux de chargement et frais de transport, utilisés pour déterminer les prix délivrés après vente et au moment ou avant les dates d'expédition, seront au compte de l'Acheteur.
- 2. PAIEMENT.** A moins que des termes de crédit aient été accordés par écrit à l'Acheteur par le Directeur du crédit et de l'encaissement d'Leavens, ou à moins que d'autres termes de crédit soient inclus dans les documents de livraison des produits, les conditions de paiement sont net à 30 jours, en dollars canadiens. Leavens se réserve le droit de modifier ou de retirer les termes de crédit à n'importe quel moment sans avis, et de demander des garanties, sécurité ou paiement d'avance du montant du crédit en question. Si l'Acheteur manque de remplir les conditions de paiement, Leavens peut déléguer les expéditions suivantes à l'Acheteur ou, à son choix, annuler la portion de la commande de l'Acheteur restant à expédier. L'Acheteur consent à payer des intérêts sur toutes les factures impayées au plus haut taux conventionnel accordable sous la loi du Canada.
- 3. CONDITIONS D'EXPÉDITION, ACCEPTATION.** Leavens expédiera en accord avec les instructions données par l'Acheteur, mais si l'Acheteur manque de fournir de telles instructions, Leavens sélectionnera ce qui, dans son opinion, est l'itinéraire le plus satisfaisant pour l'expédition. Si l'Acheteur doit ramasser les produits et ne l'a pas fait dans les sept (7) jours après l'avis qu'ils sont prêts pour l'expédition, Leavens peut expédier les produits par service commercial (meilleure façon). Le titre aux produits et le risque de perte sont passés à l'Acheteur au moment de la livraison à l'expéditeur. Tout paiement à l'avance de frais de chargement seront mentionnés dans les documents de livraison des produits. En acceptant les produits de l'expédition, l'Acheteur reconnaît qu'ils sont libres de défauts qu'une inspection raisonnablement attentive pourrait découvrir. Les articles finis et en de rechange seront emballés et emballés en accord avec les usages commerciaux les meilleurs pour une expédition par air et/ou transport de terre.
- 4. DATE D'EXPÉDITION.** Les dates d'expédition sont données par Leavens au mieux de leur connaissance, basées sur les conditions en vigueur au moment ou la commande est faite et les informations sont fournies par l'Acheteur. Leavens, en bonne foi, s'efforcera d'expédier à la date d'expédition prévue mais ne sera responsable d'aucun retard ou d'aucun dommage survenant de là.
- 5. ANNULATION DE LA COMMANDE PAR L'ACHETEUR, RETOUR DES PRODUITS POUR CREDIT.** La commande de l'Acheteur ne peut pas être modifiée ou révoquée autrement que par écrit, signé par Leavens et l'Acheteur. Si la commande de l'Acheteur est terminée en tout ou partie par une telle modification ou révocation, l'Acheteur, dans l'absence d'un accord contraire écrit entre Leavens et l'Acheteur, paiera les frais de révocation basés sur le coût déterminé par les principes de comptabilité acceptés plus un profit raisonnable. En toute circonstance, le consentement écrit d'Leavens doit être donné à l'avance avant le retour des produits par l'Acheteur en vue de crédit.
- 6. FORCE MAJEURE.** Leavens ne sera pas tenu responsable de manquer à ses obligations sous les termes de ce contrat de vente résultant directement ou indirectement ou contribué par n'importe quels actes Divins, actes de l'Acheteur, actes d'autorités civiles ou militaires, priorités, fou, grèves ou autres disputes ouvrières, accidents, inondation, épidémies, guerre, émeutes, délais de transport, manque ou incapacité d'obtenir des matières premières, composants, main-d'œuvre, essence ou approvisionnement, ou autres circonstances hors du contrôle raisonnable d'Leavens. Toutes ventes seront sujettes au contrôle d'exportation et de munition du Canada. L'Acheteur ne fera aucune disposition, re-exportation ou diversion de produits d'origine canadienne achetés à Leavens à l'exception de ce que la loi mentionnée peut permettre expressément.
- 7. DENERGATION DE GARANTIE.** L'Acheteur reconnaît qu'il achète des produits d'Leavens dans la capacité d'Leavens en tant que distributeur de ces produits pour les fabricants de ces produits et qu'Leavens NE DONNE AUCUNE GARANTIE, QUELLE SOIT EXPRESSE, IMPLIQUEE OU STATUTAIRE, INCLUANT MAIS NON PAR LIMITATION, N'IMPORTE QUELLE GARANTIE DE NEGOTIABILITE OU DE COVENANCE DANS N'IMPORTE QUEL BUT CONCERNANT CES PRODUITS.
- 8. EXCLUSION DE RECOURS, RESTRICTION DE RESPONSABILITE.** Dans le cas où l'Acheteur déclare qu'Leavens a manqué à ses obligations dans les termes de cet accord de vente, que ce soit en garantie ou autrement, Leavens peut demander le retour des produits et soumettre à l'Acheteur le prix d'achat payé par l'Acheteur en conséquence et, en ce cas, Leavens n'aura aucune obligation supplémentaire sous l'accord de vente à l'exception du remboursement de ce prix d'achat à la réception de ces produits. Si Leavens demande ainsi le retour de ces produits, les produits seront re-livrés à Leavens en accord avec les instructions d'Leavens aux frais d'Leavens. LES RECOURS DONT IL EST FAIT PROVISION DANS CE PARAGRAPHE CONSTITUENT LE SEUL RECOURS DE L'ACHETEUR CONTRE LEAVENS POUR MANQUER AUX OBLIGATIONS QU'LEAVENS A SOUS LES TERMES DE L'ACCORD DE VENTE AVEC L'ACHETEUR, QUE LA PLAINTA SOIT FAITE EN ACTE DOMMAGEABLE OU EN CONTRAT, INCLUANT LES PLAINTES BASEES SUR LA GARANTIE, NEGLIGENCE OU AUTREMENT EN AUCUN CAS LEAVENS NE SERA TENU RESPONSABLE POUR LES DOMMAGES FORTUITS OU INDIRECTS. NI SA N'EXCÉDERA-ELLE LE PRIX D'ACHAT DU PRODUIT.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	8105
Date	19-Nov-08

Vendor:
Name: Concept Metalworks
Address: 4622 - 44th St.
Olds, AB T4H 1A2
Phone: 403-717-0807
Fax: 403-717-0809
Attention: Jason Loader
Currency: CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	

[illegible]



990 McTavish Road N.E
Calgary International Airport
Calgary, AB T2E 7G6
Phone (403) 717-0807 Fax (403) 717-0809

INVOICE # 0277
DATE: 20-Nov-2008
PO# 8105
WO# 0290
Terms Net 30 days

Bill To:
Aero Design Ltd.
2013 - 39 Ave N.E
Calgary, AB T2E 6R7

DESCRIPTION	AMOUNT
Weld step assy's <u>2hrs@\$95</u>	\$ 190.00
GST# 83813 5010 RT0001	
GST	\$ 9.50
TOTAL	\$ 199.50

If you have any questions concerning this invoice, contact Jason Loader

Make all checks payable to Concept Metal Works Inc.
THANK YOU FOR YOUR BUSINESS!

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

RECEIVED

NOV 17 2000

Purchase Order

P.O. Number	8104
Date	18-Nov-08

Vendor:
Name: Bandy Machining
Address: 3420 N. San Fernando Blvd.
Burbank, CA 91504
Phone: (818) 846-9020 *XT. 163*
Fax: (818) 846-0621
Attention: Nicole *GREEN*
Currency: USD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Steven Fahey

FOB: Burbank

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Hinge MS20001-P4 144" long Will call for shipping instructions PLEASE CONFIRM AMOUNT OF INVOICE AND COMPANY ADDRESS + WE WILL SEND YOU A BANK DRAFT IN USD.	50	74.00	3,700.00
	(STEEL) <u>Due 2/10/09</u> APRIL 3 RD ACKNOWLEDGMENT <i>[Signature]</i>	WT 89LB 1 BOX 149"x4"x4"		
	Sales Tax	Subtotal	0.00%	0.00
		Total	USD	\$3,700.00

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

FAXED
12:47

Purchase Order

P.O. Number	8104
Date	18-Nov-08

Vendor:
Name: Bandy Machining Address: 3420 N. San Fernando Blvd. Burbank, CA 91504 Phone: (818) 846-9020 Fax: (818) 846-0621 Attention: Nicole Currency: USD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Hinge MS20001-P4 144" long PLEASE CONFIRM AMOUNT OF INVOICE AND COMPANY ADDRESS + WE WILL SEND YOU A BANK DRAFT IN USD. STEVEN	50	74.00	3,700.00
		Subtotal		3,700.00
	Sales Tax		0.00%	0.00
		Total	USD	\$3,700.00

AERO DESIGN LTD.
www.aerodesign.ca

2013 - 39TH AVE N. E., CALGARY, ALBERTA, T2E 6R7

FAX COVER SHEET

RECEIVED

NOV 17 2008

DATE: November 17, 2008 TIME: 9:28 AM
TO: Bandy Machining PHONE: 818-846-9020
Nicole FAX: 818-846-0621
FROM: Steven Fahey PHONE: 403-250-8027
Aero Design Ltd. FAX: 403-250-8333

Number of pages including cover sheet: 1

RE: REQUEST FOR QUOTE

Nicole,

My previous request for a quote, on hinge with pre-drilled holes, must have caused some concern or misunderstanding. I could have expressed that it was a question, not an important part of the order. Please disregard the previous RFQ, and let's start again.

Please quote standard pieces of MS hinge:

Description		Qty	Price each	Subtotal
MS20001-P4 Hinge	90" Long	50 pcs.	\$ 76.00ea	16-18.
MS20001-P4 Hinge	72" Long	50 pcs.	\$ 48.00ea	WKS ARO

If you have any questions, don't hesitate to call.

Thanks,

Steven

Due to market uncertainty, some distributors and suppliers of material, hardware, and outside processes may hold reduced inventory. Price and delivery information used by Bandy in quote preparation that is "subject to prior sale" will be verified at the time of PO placement. Price and delivery are subject to change at that time.

C.O.D. or C.I.A.
- NEED CREDIT CARD
ON FIRST ORDER
POLICY OF COMPANY
- SET UP ACCOUNT ONLY
AFTER COMPLETING ONE
ORDER

FOB: BURBANK
VALIDITY: 60 days
TERMS: C.O.D.
CREDIT CARD PAYMENT ACCEPTABLE
MS LINE ITEM MINIMUM: \$750.00
P/N LINE ITEM MINIMUM: \$2500.00
MFR. C.O.G. - INCLUDED
P.O. MUST INCLUDE OWG. REV.
P.O. MUST HAVE FREIGHT ACCT. #
BUYER IS RESPONSIBLE FOR EXPORT LICENSE/PMA
TEST REPORTS: \$150.00

FAX COVER SHEET

DATE: November 17, 2008

TIME: 9:28 AM

TO: **Bandy Machining**
Nicole

PHONE: 818-846-9020

FAX: 818-846-0621

FROM: Steven Fahey
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 1

RE: REQUEST FOR QUOTE

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Please quote standard pieces of MS hinge:

Description		Qty	Price each	Subtotal
MS20001-P4 Hinge	90" Long	50 pcs.		
MS20001-P4 Hinge	72" Long	50 pcs.		

If you have any questions, don't hesitate to call.

Thanks,

Steven

AERO DESIGN LTD.

www.aerodesign.ca

2013 - 39TH AVE N. E., CALGARY, ALBERTA, T2E 6R7**FAX COVER SHEET****RECEIVED****NOV 07 2008**

DATE: November 7, 2008

TIME: 3:47 PM

TO: **Bandy Machining**

PHONE: 818-846-9020

Nicole

FAX: 818-846-0621

FROM: Steven Fahey
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 1

RE: REQUEST FOR QUOTE

Nicole,

Please quote on the availability and price for the following items:

Description	Qty	Price	Subtotal
		each	

MS20001-P4 Hinge 96" Long

50 lengths

\$214.00ea

MS20001-P4 Hinge 75" Long

50 lengths

\$149.00ea

Delivery incl.?

NRE Charge: \$935.00

lead time: 26-28 weeks

Also, can they be supplied with pilot holes at a pitch and size that we specify?

If so, can you estimate the effect on price per length if 1/16" holes were drilled at 6" pitch? We would provide a drawing for reference if that was part of the order.

If you have any questions, don't hesitate to call.

Thanks,

Steven

Due to market uncertainty, some distributors and suppliers of material, hardware, and outside processes may have reduced inventory. Price and delivery information used by Bandy in quote preparation that is "subject to prior sale" will be verified at the time of PO placement. Price and delivery are subject to change at that time.

Due to market uncertainty, some distributors and suppliers of material, hardware, and outside processes may hold reduced inventory. Price and delivery information used by Bandy in quote preparation that is "subject to prior sale" will be verified at the time of PO placement. Price and delivery are subject to change at that time.

VALIDITY:

TERMS: CREDIT CARD PAYMENT ACCEPTABLE
MS LINE ITEM MINIMUM: \$750.00
P/M LINE ITEM MINIMUM: \$2500.00
MFR. C.O.C. - INCLUDED
P.O. MUST INCLUDE DWG. REV.
P.O. MUST HAVE FREIGHT ACCT. #
BUYER IS RESPONSIBLE FOR EXPORT LICENSE/PMA
TEST REPORTS: \$150.00

6' = 61.75" @ A/C SERVICE

F A X C O V E R S H E E T

FAXED

DATE: November 7, 2008

TIME: 3:47 PM

TO: **Bandy Machining**
Nicole

PHONE: 818-846-9020

FAX: 818-846-0621

FROM: Steven Fahey
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 1

RE: REQUEST FOR QUOTE

Nicole,

Please quote on the availability and price for the following items:

Description		Qty	Price each	Subtotal
MS20001-P4 Hinge	96" Long	50 lengths		
MS20001-P4 Hinge	75" Long	50 lengths		
Delivery incl.?				

Also, can they be supplied with pilot holes at a pitch and size that we specify?

If so, can you estimate the effect on price per length if 1/16" holes were drilled at 6" pitch? We would provide a drawing for reference if that was part of the order.

If you have any questions, don't hesitate to call.

Thanks,

Steven

*STILL WORKING ON IT
(WED. 12TH)*

INVOICE / FACTURE

Agility Logistics, Co/Cie.
2611-37 Avenue NE, Bay 8
Calgary, Alberta CANADA T1Y 5V7

Remit To / Remettre À
Agility Logistics, Co. T27518C/U
P.O. Box 4275
Postal Station A
Toronto, Ontario
M5W 5V8



AERO DESIGN LTD
2013- 39th Avenue NE

Calgary, AB

T2E 6R7

Date
04-29-2009

QUOTE
OUR INVOICE
REFERER
À NOTRE N°
DE FACTURE

0000311483

DEPT
Customs Truck

FILE / N° DE DOSSIER
70700616Q3

AERODESIG2

406729

POINT OF LOADING / ORIGINE DE CONNAISSMENT
BURBANK

SHIPPER / EXPÉDITEUR
GKN AEROSPACE BANDY MACHINING I

CLIENT REFERENCE / REFERENCE CLIENT
70700616Q3

NAME OF CARRIER / NOM DU TRANSPORTEUR / FLIGHT NO. VOL/VOY.
YRC REIMER

AWB NO. LTA / B/L N° CONNAISSMENT

HWB NO. LTA / INTERNE

MARKS & NUMBERS / MARQUES & NUMÉROS

NO. OF PGS.
N° DE COLIS
1

WEIGHT / POIDS
40.00

VOLUME

CONTAINER NO. / NO. DE CONTENEUR

CONSIGNMENT ID
CGY0014445

TRANSACTION NO. / DE TRANSACTION
13037 00054758 9

CHARGES / FRAIS

GST/TPS - PST/TVP

AMOUNT/MONTANT

Customs GST

227.37

CBSA HS FEE

0.50

10.00

Entry Fee

3.25

65.00

Ref: Invoice# 155326 / Order# CO105152
This invoice is now due and payable to Agility Vancouver.

BULLETIN FLASH

Agility le nouveau nom Geopetrol

NEWSFLASH

Agility the new name of Geopetrol


G.S.T. REGISTRATION NO. N° D'ENREGISTRATION T.P.S. 870719762-0003	TOTAL G.S.T. FOR I.T.C. PURPOSES T.P.S. TOTAL SUR INTRANTS 231.12	5 % GST/TPS 3.75	TOTAL AMOUNT PAYABLE BEFORE TAX MONTANT TOTAL PAYABLE AVANT TAXE 302.37	TOTAL AMOUNT PAYABLE MONTANT TOTAL À REMETTRE 306.12	CAD
P.S.T. REGISTRATION NO. N° D'ENREGISTRATION T.V.Q.	TOTAL P.S.T. FOR I.T.R. PURPOSES T.V.Q. TOTAL SUR INTRANTS	% PST/TVP			

MONTREAL 333 Boul Décarie, Suite 400, St. Laurent QC H4N 3M9 (514) 849-9321 FAX: (514) 849-7417	TORONTO 410 Admiral Blvd Mississauga L5T 2N6 (905) 612-7500 FAX: (905) 612-7520	LONDON 3886 Commerce Road London N6N 1P6 (519) 668-0260 FAX: (519) 668-2210	WINNIPEG 2019 Sargent Ave. Ste 105 Winnipeg R3H 0Z7 (204) 945 9110 FAX: (204) 786-7932	CALGARY Bay 8 - 2611 - 37 Avenue N.E. Calgary T1Y 5V7 (403) 291-9790 FAX: (403) 291-9827	VANCOUVER 100-13671 VANIER PL RICHMOND V6V 2J1 (604) 270-7582 FAX: (604) 270-4712	EDMONTON 4133-98 Street Edmonton, Alta T6E 5N5 (780) 436-6534 FAX: (780) 438-6984	CALGARY Ste 201, 110 Country Hills Landing NW, Calgary Alta T3K 5P3 (403) 232-6188 FAX: (403) 261-2834	St John's 35 York Street, P.O. Box 2657 Station 'C' St. John's NL A1C 6K1 (709) 722-7979 FAX: (709) 722-5417
---	---	---	---	---	---	---	---	---

SERVICE CHARGE OF 2% PER MONTH (EQUIVALENT TO 24.62% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS
DES FRAIS DE SERVICE DE 2% PAR MOIS (EQUIVALENTS À 24.62% PAR ANNEE) SERONT IMPUTE SUR LES COMPTES EN SOUFFRANCE.
PAYABLE ON PRESENTATION - PAYABLE SUR PRESENTATION

IMPORTANT: All business conducted is accepted and handled subject to the
Standard Trading Conditions adopted by the Canadian International Freight
Forwarders Association, Inc. See reverse

IMPORTANT: Toutes les activités exécutées sont assujetties aux conditions
générales adoptées par l'Association des transitaires internationaux canadiens.
Inc. Voir au verso.

1 IMPORTER NAME AND ADDRESS NOM ET ADRESSE DE L'IMPORTATEUR		NO. - N°		2 TRANSACTION NO. - N° DE TRANSACTION											
AERO DESIGN LTD 2013- 39th Avenue NE Calgary, AB		131371718RM0001		13037000547589											
															
3 TYPE		4 OFFICE NO. N° DE BUREAU		5 GST REGISTRATION NO. N° DE TPS		6 PAYMENT CODE DE PAIEMENT		7 MODE OF- DE TRANS.		8 PORT OF UNLOADING PORT DE DEBARQ.		9 TOTAL VFD - TOTAL DE LA VD			
AB		701		000000000				2				4,547			
10 SUB HDR NO. N° DE SOUS- EN-TÊTE		11 VENDOR NAME - NOM DU VENDEUR		NO. - N°		12 COUNTRY OF ORIGIN PAYS D'ORIGINE		13 PLACE OF EXPORT LIEU D'EXPORTATION		14 TARIFF TREATMENT TRAITEMENT TARIFAIRE		15 U.S. PORT OF EXIT BUREAU DE SORTIE DES E-U			
1		GKN AEROSPACE BANDY MACHININ UCA 91189				UCA		UCA		02		3310			
						16 DIRECT SHIPMENT DATE DATE D'EXPÉDITION DIRECTE M		17 CRCY. CODE DEVISE		18 TIME LIMIT - DÉLAI		19 FREIGHT - FRET			
						04		24		USD		150			
												20 RELEASE DATE - DATE DE LA MAINLEVÉE			
												Apr 29, 2009			

21 LINE LIGNE		22 DESCRIPTION DESIGNATION		23 WEIGHT / KGM POIDS / KGM		PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE 24 NUMBER - NUMERO		25 LINE-LIGNE		26 SPECIAL AUTHORITY AUTORISATION SPECIALE									
1		HINGE ASSEMBLY FOR AIRCRAFT		40															
27 CLASSIFICATION NO. N° DE CLASSEMENT		28 TARIFF CODE TARIFAIRE		29 QUANTITY QUANTITE		30 U - M		31 VFD CODE CODE VD		32 SIMA CODE CODE DE LMSI		33 RATE OF CUSTOMS DUTY TAUX DE DROIT DE DOUANE		34 E.T. RATE TAUX T.A.		35 RATE OF GST TAUX DE TPS		36 VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE	
8302.10.90.90		9968						13								5		3,700.00	
37 VALUE FOR DUTY VALEUR EN DOUANE		38 CUSTOMS DUTIES DROITS DE DOUANE		39 SIMA ASSESSMENT COTISATION DE LMSI		40 EXCISE TAX TAUX D'ACCISE		41 VALUE FOR TAX VALEUR POUR TAXE		42 GST TPS									
4,547.30								4,547.30		227.37									
21 LINE LIGNE		22 DESCRIPTION DESIGNATION		23 WEIGHT / KGM POIDS / KGM		PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE 24 NUMBER - NUMERO		25 LINE-LIGNE		26 SPECIAL AUTHORITY AUTORISATION SPECIALE									
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DECLARATION - DÉCLARATION		604-270-7582	
I		VERONICA LEUNG	
		PLEASE PRINT NAME - LETTRES MOULÉES S.V.P.	
OF		AGILITY LOGISTICS CO.	
		IMPORTER / AGENT - IMPORTATEUR / AGENT	
DECLARE THE PARTICULARS OF THIS DOCUMENT TO BE TRUE, ACCURATE AND COMPLETE. DECLARE QUE LES RENSEIGNEMENTS CI-DESSUS SONT VRAIS ET COMPLETS.			
Apr 29, 2009		VERONICA LEUNG	
DATE		SIGNATURE	

43 DEPOSIT - DÉPÔT		47 CUSTOMS DUTIES DROITS DE DOUANE	
44 WAREHOUSE NO. - N° D'ENTREPÔT		48 SIMA ASSESSMENT COTISATION DE LMSI	
45 CARGO CONTROL NO. - N° DE CONTRÔLE DU FRET		49 EXCISE TAX TAUX D'ACCISE	
2013 111804552X			
46 CARRIER CODE AT IMPORTATION CODE DE TRANSPORTEUR À L'IMPORTATION		50 GST TPS	
		227.37	
		51 TOTAL	
		227.37	



GKN AEROSPACE

Blank

INVOICE	PAGE
155326	1

BANDY MACHINING, INC.

SHIP
TO

AERO DESIGN LTD
2013-39TH AVENUE N.E.
CALGARY ALBERTA T2E 6R7
CANADA

SOLD
TO

AERO DESIGN LTD
2013-39TH AVENUE N.E.
CALGARY ALBERTA T2E 6R7
CANADA

REMIT TO:

GKN AEROSPACE BANDY MACHINING, INC.
P.O. BOX 100537
PASADENA, CA 91189-0537 USA
T (818) 846-9020
F (818) 846-0621

DATE
4/21/09

DUE ON

4/21/09

EXPORT	CURRENCY
N	
TERMS	
CASH IN ADVANCE	
SELLER ID	

008 Apr 24, 2009

CUSTOMER	ORDER	SLS REP	PO NUMBER	P.O. REV
1-10106510	001005152			
SHIP NO	SHIP VIA	SHIP DATE	SHIP WEIGHT	
1-9549	SEE NOTICE	4/17/09	1000 LB	
LINE NO	ITEM NUMBER / DESCRIPTION	UOM	QUANTITY / PRICE	NET SALES AMOUNT
1	1820001-P4 HINGE ASSY	EA	50.000 74.000	3,700.00
	SAME AS 1820001-P4-14400 REVISION: N/A			
	NO TAXES			00
Origin: USA				
830210 90 90 9968				

F030 REV. 8/

TERMS AND CONDITIONS ON REVERSE SIDE.

NET SALES: 3,700.00
MISC. CHARGES: .00
FREIGHT: .00
TAXES: .00

TRADE DISCOUNT:
TERMS DISCOUNT:

AMOUNT DUE:

.00
.00

USD 3,700.00

CUSTOMER FILE

REPORTING CONCEALED LOSS OR DAMAGE

Check your freight immediately. If you discover concealed loss or damage, report it promptly to your local YRC terminal. Notice of loss or damage and request for inspection may be made by phone, in writing, or in person. If made by phone or in person, written confirmation must be mailed to the terminal. Hold the shipping containers and contents in the same condition they were in when the damage was discovered.

INSPECTION BY YRC

An inspector will examine the freight and shipping container and provide you with a copy of his/her inspection report. Under certain circumstances inspection may be waived and you will be sent a written waiver of inspection. If an inspection is made, a copy of the report should be sent with your formal claim. (The inspection report alone does not constitute a claim.)

LOSS AND DAMAGE CLAIM FILING REQUIREMENTS

The bill of lading contract requires that a claim must be filed in writing within nine (9) months from the date of delivery. In the event of nondelivery, a claim must be filed within (9) months after a reasonable time for delivery has elapsed. Consult the bill of lading and tariff covering your shipment for time limits on claim filing. *

A claim may be filed by the shipper, consignee, or a third party who may have claim or title to the freight.

A claim may be filed with the origin or destination carrier, or the carrier on whose line the loss or damage occurs, if known.

INFORMATION REQUIRED IN FILING A CLAIM

1. **A claim statement** showing the value of the lost or damaged merchandise and how the amount of claim was determined. A "Cargo Loss and Damage Claim Form" may be obtained from your YRC sales representative or local terminal.
2. **Bill of lading or freight bill** – One of these documents is required as proof that YRC transported the freight.
3. **A copy of the inspection report.**
4. **Invoice copy** or other documents establishing the cost to you of the freight lost or damaged, or an invoice for repairs made to restore your merchandise to its original condition.

* Shipments originating in Canada are subject to the Canadian bill of lading contract terms and conditions. The Canadian bill of lading contract terms require that a claim for loss, damage, or delay must be filed within sixty days, or in the case of failure to make delivery, within nine (9) months from the date of shipment.

YRC REIMER GST NO. 89053 0330		GR		ITEM NO./NO. ARTICLE		PAGE		111-804552-X		****	
YRC P/U DATE DATE CUEILLE REL		DESTINATION		RATE CODE CODE TARIF		BEY C/L CODE CODE L/C AUD		111-804552-X		FX.	
04-24-09		626-1		/ NS		01 OF 03					
PURCHASE ORDER NO./NO. ORDRE ACHAT		NS		SHPR CODE CODE CHAR		BEY C/L AMT MONTANT L/C AUD		661			
NS		NS		82							
SHIPPER SHIPPER		B420 N SAN FERNANDO BLVD BURBANK CA 91504									
CONSIGNEE CONSIGNEE		AERO DESIGN LTD ATTN STEVE 2013 39TH AVE NE CALGARY AB CN T2E 8R7		CONS CODE CODE DU CONSIGNATAIRE		1271					
SHIPPER SHIPPER		SEE FINAL PAGE...									
SHIPPER SHIPPER											

B/L OR GBL NO./NO. CONN OU CONN GOUV		IPF INVOICEMENT		SEE FINAL PAGE...		SEE FINAL PAGE...		SEE FINAL PAGE...							
NS		NS		NS		NS		NS							
PRO 111-804552-X		PRO 111-804552-X		PRO 111-804552-X		PRO 111-804552-X		PRO 111-804552-X							
NO. PIECES NO. MORCEAUX		PKG PAQUET		H/M M/H		DESCRIPTION OF ARTICLES/DESCRIPTION DES ARTICLES		CODE		WEIGHT/POIDS		RATE/TAUX		CHARGES	
1		BOX				***** ***** INTERNATIONAL EXPEDITED ***** ***** AIRCRAFT HINGES NMFC-09529000 CLC70 CUBE: 1.37 CUBIC FEET: 1.37 DENSITY: 64.96 1 TTL // //				89					
1		TTL				C: 403-250-8027		TTL		89				PPD	

YRC REIMER GST NO. 89053 0330		GR		ITEM NO./NO. ARTICLE		PAGE		111-804552-X		****	
YRC P/U DATE DATE CUEILLE REL		DESTINATION		RATE CODE CODE TARIF		BEY C/L CODE CODE L/C AUD		111-804552-X		FX.	
04-24-09		626-1		/ NS		02 OF 03					
PURCHASE ORDER NO./NO. ORDRE ACHAT		NS		SHPR CODE CODE CHAR		BEY C/L AMT MONTANT L/C AUD		661			
NS		NS		82							
SHIPPER SHIPPER		B420 N SAN FERNANDO BLVD BURBANK CA 91504									
CONSIGNEE CONSIGNEE		AERO DESIGN LTD ATTN STEVE 2013 39TH AVE NE CALGARY AB CN T2E 8R7		CONS CODE CODE DU CONSIGNATAIRE		1271					
SHIPPER SHIPPER		SEE FINAL PAGE...									
SHIPPER SHIPPER											

B/L OR GBL NO./NO. CONN OU CONN GOUV		IPF INVOICEMENT		SEE FINAL PAGE...		SEE FINAL PAGE...		SEE FINAL PAGE...							
NS		NS		NS		NS		NS							
PRO 111-804552-X		PRO 111-804552-X		PRO 111-804552-X		PRO 111-804552-X		PRO 111-804552-X							
NO. PIECES NO. MORCEAUX		PKG PAQUET		H/M M/H		DESCRIPTION OF ARTICLES/DESCRIPTION DES ARTICLES		CODE		WEIGHT/POIDS		RATE/TAUX		CHARGES	
1		BOX				FAYER FOR SHIPPER: AGILITY LOGISTICS 2611 37 AVE NE CALGARY AB T1Y5V7 CAN IMPORTER: AERO DESIGN LTD 2013 39TH AVE NE CALGARY AB T2E8R7 CAN CUSTOMS BROKER:									

YRC REIMER GST NO. 89053 0330		GR		ITEM NO./NO. ARTICLE		PAGE		111-804552-X		****	
YRC P/U DATE DATE CUEILLE REL		DESTINATION		RATE CODE CODE TARIF		BEY C/L CODE CODE L/C AUD		111-804552-X		FX.	
04-24-09		626-1		/ NS		02 OF 03					
PURCHASE ORDER NO./NO. ORDRE ACHAT		NS		SHPR CODE CODE CHAR		BEY C/L AMT MONTANT L/C AUD		661			
NS		NS		82							
SHIPPER SHIPPER		B420 N SAN FERNANDO BLVD BURBANK CA 91504									
CONSIGNEE CONSIGNEE		AERO DESIGN LTD ATTN STEVE 2013 39TH AVE NE CALGARY AB CN T2E 8R7		CONS CODE CODE DU CONSIGNATAIRE		1271					
SHIPPER SHIPPER		SEE FINAL PAGE...									
SHIPPER SHIPPER											

REPORTING CONCEALED LOSS OR DAMAGE

Check your freight immediately. If you discover concealed loss or damage, report it promptly to your local YRC terminal. Notice of loss or damage and request for inspection may be made by phone, in writing, or in person. If made by phone or in person, written confirmation must be mailed to the terminal. Hold the shipping containers and contents in the same condition they were in when the damage was discovered.

INSPECTION BY YRC

An inspector will examine the freight and shipping container and provide you with a copy of his/her inspection report. Under certain circumstances inspection may be waived and you will be sent a written waiver of inspection. If an inspection is made, a copy of the report should be sent with your formal claim. (The inspection report alone does not constitute a claim.)

LOSS AND DAMAGE CLAIM FILING REQUIREMENTS

The bill of lading contract requires that a claim must be filed in writing within nine (9) months from the date of delivery. In the event of nondelivery, a claim must be filed within (9) months after a reasonable time for delivery has elapsed. Consult the bill of lading and tariff covering your shipment for time limits on claim filing. *

A claim may be filed by the shipper, consignee, or a third party who may have claim or title to the freight.

A claim may be filed with the origin or destination carrier, or the carrier on whose line the loss or damage occurs, if known.

INFORMATION REQUIRED IN FILING A CLAIM

1. **A claim statement** showing the value of the lost or damaged merchandise and how the amount of claim was determined. A "Cargo Loss and Damage Claim Form" may be obtained from your YRC sales representative or local terminal.
2. **Bill of lading or freight bill** – One of these documents is required as proof that YRC transported the freight.
3. **A copy of the inspection report.**
4. **Invoice copy** or other documents establishing the cost to you of the freight lost or damaged, or an invoice for repairs made to restore your merchandise to its original condition.

* Shipments originating in Canada are subject to the Canadian bill of lading contract terms and conditions. The Canadian bill of lading contract terms require that a claim for loss, damage, or delay must be filed within sixty days, or in the case of failure to make delivery, within nine (9) months from the date of shipment.

REPORTING CONCEALED LOSS OR DAMAGE

Check your freight immediately. If you discover concealed loss or damage, report it promptly to your local YRC terminal. Notice of loss or damage and request for inspection may be made by phone, in writing, or in person. If made by phone or in person, written confirmation must be mailed to the terminal. Hold the shipping containers and contents in the same condition they were in when the damage was discovered.

INSPECTION BY YRC

An inspector will examine the freight and shipping container and provide you with a copy of his/her inspection report. Under certain circumstances inspection may be waived and you will be sent a written waiver of inspection. If an inspection is made, a copy of the report should be sent with your formal claim. (The inspection report alone does not constitute a claim.)

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Web straight bill of lading—original—not negotiable

For shipment information, visit yrc.com or
call 1-800-610-6500

YRC and Roadway

Thank you for
using YRC (RDWY)!

Date: APRIL 24 2009

B/L number:

PRO Number:

Shipper number:		Trailer number:	
Shipper name: GKN BANDY MACHINING ATT: DAVID 818-846-9020 EXT 129			
Address: 3420 NORTH SAN FERNANDO BOULEVARD			
City: BURBANK	State: CA USA	ZIP code: 91504	
Origin city (if different than before):	State:	ZIP code:	
Invoice: AGILITY LOGISTICS ACC# 6267634 ATT VETT			
Address: BAY 8 2611 37TH AVE NE			
QUOTE # 96351937 REFERENCE # 70500993Q9			
City: CALGARY	State: AB CA	ZIP code: T1Y 5V7	

Consignee name and address: AERO DESIGN LTD		
2013- 39TH AVENUE NE		
Destination City CALGARY	State: AB CA	ZIP Code: T2E 6R7
Phone Number: ATT: STEVE 403-250-8027		
Customer number:	Store number:	Department:
P.O. Number:		
Special instructions: TIME ADVANTAGE SHIPMENT * MUST DELIVER BY APRIL 30TH BY 5PM		

Expedited & Guaranteed Precision Services (select one of the services below)			
Contact Name:		Contact Phone:	
Expedited Precision	Date	Time	Proactive Notification
<input type="checkbox"/> YRC Time-Critical (Guaranteed)	Deliver by:	By noon:	<input type="checkbox"/> By 5 p.m. or end of business day: included
<input type="checkbox"/> YRC Time-Critical Window (Guaranteed)	Deliver by:	Between:	<input type="checkbox"/> By 5 p.m. or end of business day: included
<input checked="" type="checkbox"/> YRC Time-Advantage	Deliver by: APRIL 30TH	By noon:	<input checked="" type="checkbox"/> By 5 p.m. or end of business day: nominal fee
<input type="checkbox"/> YRC Time-Advantage Deferred	3 to 5 days		<input type="checkbox"/> nominal fee
Guaranteed Precision	Date	Time	Proactive Notification
<input type="checkbox"/> Guaranteed AM or PM	Standard Service	By noon:	<input type="checkbox"/> By 5 p.m. or end of business day: nominal fee
<input type="checkbox"/> Guaranteed Multi-Day Window	Between:	&	<input type="checkbox"/> By 5 p.m. or end of business day: nominal fee

All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.
Expedited & Guaranteed Precision service requests outside 9 a.m. to 5 p.m. Monday-Friday require a quote. Quote ID:

COD fee: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/>		COD amount: \$		Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>							
No. shipping units	Pkg type	No. Pcs.	Unit of meas.	H/M	Description of articles, special marks and exceptions	NMFC Item no.	Class	Weight (lb) Subject to correction	Shipment dimensions		
									Length	Width	Height
1	BOX				AIRCRAFT HINGES	82950	60	89 LBS	149	4	4
					TIME ADVANTAGE SHIPMENT MUST DELIVER BY APRIL 30TH BY 5PM						
					CUSTOMS CLEARANCE BY AGILITY PH: 604-270-7582 FAX# 604-270-4712						

Hazardous materials emergency contact number:		Shipment charges are prepaid unless marked collect: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/>		Total charges: \$	
NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____		NOTE (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.			
Note: (2) Liability limitation for loss or damage on this shipment may be applicable: See 49 U.S.C. §14706(c)(1)(A) and (B).		Signature of consignor			
Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.		It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.			
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Shipper company name: GKN BANDY MACHINING ATT: DAVID 818-846-9020 EXT 129		Carrier: YRC		Date: APRIL 24 2009	
Shipper signature:		YRC employee signature:		Trailer loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver	
				Freight counted by: <input type="checkbox"/> Driver: pallets said to contain	
				<input type="checkbox"/> Shipper <input type="checkbox"/> Driver: pallets containing	
				<input type="checkbox"/> Driver: Loose pieces	

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup: ☐

Printed In U.S.A.



GKN AEROSPACE

SHIPPER**BANDY MACHINING INC.****RETURNS:**

3086 N. Avon St.
Burbank, CA 91510 USA
T (818) 846-9020
F (818) 846-0621

Packing list number 47028

Page 1
4/17/09 9:06:39

Shipped from:

Company . . . : 1 GKN BANDY
Warehouse . . . : 1

Ship Date . . . : 4/17/09
Shipment number : 119569
Control number : 0

Ship to . : AERO DESIGN LTD
2013-39TH AVENUE N.E.
CALGARY ALBERTA T2E 6R7
CANADA

CERTIFICATE OF CONFORMANCE

Materials and/or parts furnished on this order have been manufactured in accordance with applicable instructions and specifications. Physical and chemical data requirements pertaining to this order are on file and available for your inspection. Data is kept on file per procedure EXE-4.2.4-01 of Bandy's Quality System or per your purchase order, whichever is greater. All materials, parts or components of assemblies have been inspected and comply with the purchase order requirements. All special processing and special instructions necessary for the completion of this order have been performed within this facility or by approved subcontractors. If customer furnished materials are required on this order, no substitutions have been made without prior authorization.

Carrier/pro number Truck/trailer number Gross weight U/M
LB

Shipping instructions : SEE NICOLE

Items not assigned to containers

Order information:

CO 105152 12/10/08 10106510 AERO DESIGN LTD

P.O. information:

B104 Date . : 11/18/08

Transport terms . . . : Cash In Advance

Shipping instructions . . : SEE NICOLE

PICK LIST # 50303

Item number	Rel	LOT NO. PIN LOT NO. Item description	M840220 (11064) 10990	Packed qty/ U/M Backorder qty U/M
MS20001-P4 1	1	HINGE ASSY		50.000 EA .000 EA

SAME AS:

MS20001-P4-14400

REVISION: "L"

** End of Packing List **

Cindy
GKN
QA
245

QUALITY ASSURANCE 4/18/2009



GKN AEROSPACE

SHIPPER**BANDY MACHINING INC.****RETURNS:**3086 N. Avon St.
Burbank, CA 91510 USA
T (818) 846-9020
F (818) 846-0621

Packing list number 47028

Page 1
4/17/09 9:06:39

Shipped from:

Company : 1 GKN BANDY
Warehouse : 1Ship Date : 4/17/09
Shipment number : 119569
Control number : 0Ship to : AERO DESIGN LTD
2013-39TH AVENUE N.E.
CALGARY ALBERTA T2E 6R7
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Carrier/pro number Truck/trailer number Gross weight U/M
LB

Shipping instructions : SEE NICOLE

Items not assigned to containers

Order information:

CD 105152 12/10/08 10106510 AERO DESIGN LTD

P.O. information:

8104 Date : 11/18/08

Transport terms : Cash In Advance

Shipping instructions : SEE NICOLE

PICK LIST # 50303LOT NO. M840220 (11064)
PIN LOT NO. 10990

Item number	Rel	Item description	Packed qty/ U/M	Backorder qty U/M
MS20001-P4	1	HINGE ASSY	50.000 EA	
1			.000 EA	

SAME AS:

MS20001-P4-14400

REVISION: "L"

** End of Packing List **



QUALITY ASSURANCE 4/18/2009

NNELL

rocessing, Inc.

080 NORTH AVON ST. BURBANK, CA 91504
818 845-7661 FAX: 818 845-8083

CERTIFICATION

903578A

SOLD TO:

10211000
GKN AEROSPACE-BANDY MACHINING*
c/o ACCOUNTS PAYABLE
P.O. BOX 7716
BURBANK, CA 91510
(818)846-9020 Fax (818)846-0621
RESALE #:
SRAC 13-616995

SHIP TO:

GKN AEROSPACE-BANDY MACHINING
3086 N. AVON STREET
BURBANK, CA 91504
(818)846-9020 Fax (818)846-0621

Date Received	Purchase Order	Job Number	Date Shipped	Part1/Comp
4/08/09	P394475-00		4/10/09	X

Order Qty	Rec'd Qty	Description	Accepted	Rejected
100	100	MS20001-P4-144"	100	

PROCESSES PERFORMED:

*
CLEAN & SULFURIC ACID ANODIZE / MIL-A-8625F(1) TY II CL 1 HOT WAT SEAL
COATING THICKNESS: 0.0002"

NOTES:

RECEIVED

APR 14 2009



GKN AEROSPACE
BANDY MACHINING, INC.

We hereby certify that the above listed parts have been processed
accordance with applicable specifications.

* Discrepancies must be reported within*
* 10 days of receipt of parts*

SIGNED BY:

CONNELL PROCESSING, INC.
AUGUSTIN C. PAK, QC INSPECTOR

CPI
95

SHIPPER NO. **308048-1** UACPART NO. 49241

UNIVERSAL ALLOY CORPORATION
 2871 LA MESA AVE., P.O. BOX 6316, ANAHEIM, CA USA 92816-6316
 (714) 630-7200 (800) 331-7772 FAX (714) 630-7207

PRODUCTION LOTS **A412833 @156 PCS, A412834 @153 PCS, A412835 @158 PCS, A412836 @137 PCS**

WAREHOUSE REC'D.

S H GKN AEROSPACE BANDY MACHINING
 I SHIPPING/RECEIVING
 P 3086 N. AVON ST. QTY: 137
 BURBANK CA, 91510-0003 VVOIB
 T B/L: 11064 146"
 O RD: DATE: 2/2 SIGN: 110

S O GKN AEROSPACE BANDY MACHINING
 L 3420 N. SAN FERNANDO BLVD
 D ACCT. PAYABLE P.O. BOX 7716
 T BURBANK CA, 91510-7716
 O

CUSTOMER'S P.O. NO. 392640 Item 0005 ORDER PLACED BY LYNN GUMMIG CUSTOMER'S PART NUMBER BMI4400-2024 ALUMINUM EXTRUSION
 TERMS NET 30 ALLOY 2024 T3511 SPECIFICATION NO. AMS-QQ-A-200/3 REV. NC
 SHIP VIA UAC TRUCK DATE SHIPPED 02/06/2009 FREIGHT CHARGES PREPAID ☒ COLLECT ☐ SHIPMENT PARTIAL ☐ COMPLETE ☒ CERTIFICATIONS ATTACHED ☒ TO FOLLOW ☐

QUANTITY SHIPPED

FEET	PIECES X LENGTH	NET PER PC	NET POUNDS	GROSS POUNDS	BOX
7349	604 X 146.	1.92	1159	1254	4 bundles of 6 Standard US

RECEIVED BY / DATE / TIME / boxes

UNIVERSAL ALLOY CORPORATION ACCEPTS NO RESPONSIBILITY FOR ERROR IN SHIPMENT IF YOU FAIL TO NOTIFY US WITHIN 3 DAYS OF RECEIPT. NO REJECTED MATERIAL WILL BE ACCEPTED FOR CREDIT OR REPLACEMENT AFTER 30 DAYS FROM DATE OF RECEIPT.

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY

RECEIVED

FEB 18 2009

GKN AEROSPACE
 BANDY MACHINING, INC.

GKN
 0A
 229

UNIVERSAL ALLOY CORPORATION
2871 LA MESA AVE. ANAHEIM, CA 92806 (714) 630-7200

EXTRUSION MILL CERTIFICATE OF CONFORMANCE
INSPECTION AND TEST REPORT

CUSTOMER GKN AEROSPACE BANDY

PURCHASE ORDER 392640 item 0005 ✓ DATE 01/30/09

ORDER NUMBER 308048 PART NO. BMI4400-2024 rev N/C ✓

SPECIFICATIONS AMS-QQ-A-200/3 REV. NC ✓ MATERIAL 2024-T3511 ✓

MECHANICAL PROPERTIES

SAMPLE OR LOT	TEST DIR	TENSILE STRENGTH PSI	YIELD STRENGTH PSI	ELONGATION %
A412836 ✓	L	65,000	46,600	20.3

REF. UAC # 49241

RECEIVED

FEB 18 2009

GKN AEROSPACE
BANDY MACHINING, INC.



74.0 HRBW 29.5% IACS - MANUFACTURED IN THE U.S.A.

CHEMICAL COMPOSITION LIMITS										
ALLOY NOS	SI	FE	CU	MN	MG	CR	ZN	TI	EACH	OTHERS TOTAL
2024	0.50	0.50	3.8-4.9	0.30-0.9	1.2-1.8	0.10	0.25	0.15	0.05	0.15

THIS IS TO CERTIFY THAT THE MATERIAL APPLIED TO THE ABOVE ORDER COVERED BY THIS REPORT HAS BEEN INSPECTED IN ACCORDANCE WITH THE SPECIFICATIONS DESCRIBED FORMING A PART OF THIS ORDER AND THAT REPRESENTATIVE MATERIAL HAS BEEN TESTED AND FOUND TO MEET THE APPLICABLE REQUIREMENTS. FURTHER SHOWN ARE THE COMPOSITION LIMITS AND MECHANICAL PROPERTY TEST RESULTS. DOCUMENTATION VERIFYING CONFORMANCE TO THESE REQUIREMENTS IS ON FILE AND SUBJECT TO EXAMINATION.

PERCENT MAXIMUM UNLESS SHOWN OTHERWISE
REMAINDER ALUMINUM

UNIVERSAL ALLOY CORPORATION

Ricardo Gallegos

Ricardo Gallegos - Quality Engineer Manager
QUALITY ASSURANCE DEPARTMENT



412R3AT04



BANDY MACHINING INC
3420 N San Fernando Blvd
PO Box 7716
Burbank CA 91510
USA
T (818) 846-9020
F (818) 846-0621

FACSIMILE

Ref	
To	Steve
Company	Aero Design
Facsimile Number	403-250-8333
From	Nicole
Date	4/21/2009
Number of Pages	2
Subject	credit card information

Hello Steve,

Please see second page for the following information.

Thank you,

Nicole Green

RETURN 2 PAGES

ATTN: NICOLE

FROM: STEVEN FAHEY

FAXED
21 APRIL
11:16 AM

switch id | log out | help



CHASE Paymentech

NEW ORDER | OPEN BATCH | REVIEW | REPORTING | ADMIN

Virtual Terminal | New Order | Auth

New Order - Auth

Fill out the form below and submit when complete

Merchant DBA: GKN AEROSPACE BANDY MA

Merchant ID: 300000066641

Date/Time: 12/12/2006 12:55:15 EST

Terminal ID: 001 Industry Type: MO

Currency Code: USD

RECOMMENDED DATA | OPTIONAL DATA | PURCHASING CARD DATA

Credit Card Types Accepted

American Express
Diner's Club
Discover

MASTERCARD ☒
VISA ☒

* = Required Field
? = Help Available

Card Number * 4520 8480 0178 3252

Expiration Date * 06 11

Amount (###0.00) * 3700 USD

Card Verification # ? 261

Order ID #

Street 2013 - 39TH AVENUE N.E.

Customer Name CHARLES BURGON

Customer Phone 403 250 8027

City CALGARY

State ALBERTA

☒ Non US Address

Postal Code T2E 6R7

Order Description MS20001 HINGE

Auth Auth and Capture Clear



CHASE Paymentech™

Virtual Terminal | New Order | Auth

NEW ORDER | OPEN BATCH | REVIEW | REPORTING | ADMIN

New Order - Auth

Fill out the form below and submit when complete

Merchant DBA: GKN AEROSPACE BANDY MA

Merchant ID: 300000066841

Date/Time: 12/12/2006 12:55:15 EST

Terminal ID: 001 Industry Type: MO

Currency Code: USD

RECOMMENDED DATA | OPTIONAL DATA | PURCHASING CARD DATA

Credit Card Types Accepted

American Express
Diner's Club
Discover

MASTERCARD
VISA

* = Required Field
? = Help Available

Card Number * 4520 8480 0178 3252

Expiration Date * 06 11

Amount (###0.00) * 3700 USD

Card Verification # ? 261

Order ID # *

Street 2013 - 39TH AVENUE N.E.

Customer Name CHARLES BURGON

Customer Phone 403 250 8027

City CALGARY

State ALBERTA

☒ Non US Address

Postal Code T2E 6R7

Order Description MS20001 HINGE

Auth Auth and Capture Clear



switch id | log out | help

CHASE Paymentech™

NEW ORDER | OPEN BATCH | REVIEW | REPORTING | ADMIN

Virtual Terminal | New Order | Auth

New Order - Auth

View the response below

Merchant DBA: GKN AEROSPACE BANDY MA

Merchant ID: 300000088641

Date/Time: 04/21/2009 15:30:34 EDT

Terminal ID: 001 Industry Type: MO

Currency Code: USD

DECLINED

Approval Code

Response Code

05 Do Not Honor

AVS Response Code

N5 Address and ZIP code match (International only)

Card Verification Number Response Code

M Match

Credit Card Type

Visa

Card Number

XXXXXXXXXXXX3252 Expiration Date 2011/06

Amount

3700.00

Card Verification # XXX

Order ID #

8104

Street

2013-39th Avenue N.E.

City

Calgary, Alberta

State

Postal Code

T2E 6R7

Order Description

50 MS20001-P4 assemblies

Transaction Date

04/21/2009 15:30:34 EDT

Transaction Reference Number [TxRefNum] 49EE1ED908261A67A8FCDE714C849B19E0B3543B

Print Merchant Receipt

Print Customer Receipt

Print Both Receipts

Close



GKN AEROSPACE

BANDY MACHINING INC

3420 N San Fernando Blvd
PO Box 7716
Burbank CA 91510
USA
T (818) 846-9020
F (818) 846-0621

FACSIMILE

Ref	
To	Steve
Company	Aero Design
Facsimile Number	403-250-8333
From	Nicole
Date	4/21/2009
Number of Pages	2
Subject	credit card information

Hello Steve,

Please see second page for the following information.

Thank you,

Nicole Green

Does the address matches with the card
information? or is this a personal credit
card?

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	8103
Date	Nov 12/2008

Vendor:
Name: Bolt Supply House
Address: 3437 - 12th Street NE
Calgary, AB T2E 6S6
Phone: 403-250-2685
Fax:
Attention:
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Steven Fahey

ITEM	DESCRIPTION		QTY	RATE	AMOUNT
1	5/16" alloy all-thread	all8fz516.36	1	4.19	4.19
2	Bolt 3/8 x 3/4 NF	h8fz38.034	100	0.27	27.04
3	1/4 Fender Washer	fwfx14	200	0.14	28.85
Sales Tax			GST	5.00%	3.00
			Total	CAD	\$63.08

PO 8103

BOLT SUPPLY HOUSE CALGARY N.
3437 - 12 STREET NE

CALGARY, AB T2E 6S6
(403)250-2658

11/12/08 Inv#: 3037225-00 yrj

PO#:

15152 CASH SALES CALGARY NORTH

Product	Qty	Net Price	Extended Amount
a118fz516.36	1	418.75000c	4.19
5/16-24X36" ALLOY ALLTHREAD YZ			
h8fz38.034	100	27.04000c	27.04
3/8 X 3/4 NF GR8 C/S ZINC			
fwfs14	200	14.42537c	28.85
1/4 FENDER WASHER 18.8 (1"OD)			

Sub Total: 60.08
GST: 3.00
Total: 63.08
Master Payment: 63.08

GST Reg#: 889987699RT0001
**** Thank You ****

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	8102
Date	11-Nov-08

Vendor:
Name: Top Gun Coatings Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3 Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder Coat: Vulcan Black 1 Large Basket 2 Small Beams			0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00

www.topguncoatings.com

Authorized Signature

www.topguncoatings.com

DATE: NOVEMBER 12, 2008
INVOICE NO: 36625
PO NO: 8102
ATTN: ART

SUB-TOTAL	\$215.00
GST (5%)	\$10.75
& HANDLING	
TOTAL DUE	\$225.75

Authorized Signature

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	8101
Date	10-Nov-08

Vendor:
Name: Aircraft Parts International
Address: 4604 - 13th Street N.E Unit 12 Calgary, Alberta T2E 6P1
Phone: 403-250-9383
Fax: 403-250-8186
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Steven Fahey

ITEM	DESCRIPTION			QTY	RATE	AMOUNT
			PKG			
1	Bolt	AN3-36A	1	100	1.32	132.00
2	Bolt	AN4-3A	25	1	5.49	5.49
3	Bolt	AN4-4A	25	1	6.33	6.33
4	Mini-Nut	MS21042L3	50	4	19.70	78.80
5	Mini-Nut	MS21042L4	50	4	14.07	56.28
				Subtotal		278.90
Sales Tax				GST	5.00%	13.95
				Total	CAD	\$292.85

API

AEROSPACE PRODUCTS
INTERNATIONAL

PRODUCT WANT LIST

www.apiparts.com

Circle One:

Quote

Order

888-408-7556

Asia

63-45-599-5490

~~Calgary 888-322-8281~~

~~Montreal 800-214-7404~~

Memphis 800-950-0111

Chicago 866-302-9274

Company AERO DESIGN LTD

Phone 403-250-8027 Fax 403-250-8333 Date NOV. 10 / 2008

P.O. # 8101 Contact STEVEN FAHEY

No.	Quantity	Part Number	Description	Price	Availability
1.	100	AN3-36A	BOLT. (66 ON BACKORDER)		
2.	25	AN4-3A	BOLT.		
3.	25	AN4-4A	BOLT		
4.	200	MS 21042L3	MINI-NUT		
5.	200	MS 21042L4	MINI-NUT		
6.					
7.					
8.					
9.					
10.					

FAXED

**F
A
X**

Asia 63-45-599-5464
~~Calgary 888-322-8285~~
Montreal 800-214-8875
Memphis 800-950-1411
Chicago 630-584-8037

API Technologies



GOODYEAR
#1 in Aircraft Tires

PRECISION
AIRMOTIVE CORPORATION





API
Suite 5 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER
80504735

DATE
11/13/2008

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 8101		ORDER NO. / DELIVERY NO. 454600 - 80504735				
SHIPPED VIA		DELIVERING PLANT API - Calgary		CARTONS 1		
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
34		BOLT AN3-36A	EA	2.94	1.32	44.88
1		BOLT (PKG 25) AN4-3A	PA	12.20	5.49	5.49
1		BOLT (PKG 25) AN4-4A	PA	14.07	6.33	6.33
4		SELF-LOCK NUT (PKG 50) MS21042L3	PA	43.77	19.70	78.80
4		SELF-LOCK NUT (PKG 50) MS21042L4	PA	31.26	14.07	56.28
		Item Total				191.78
		Canadian GST				9.58

TOTAL
CAD

201.36

Return Policies

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



NUMBER 80509144	DATE 11/24/2008
--------------------	--------------------

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

TOTAL
CAD

91.48

Return Policies

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API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Page 1 of 1
11/24/2008 16:14:37

Pack List



Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address

Shipping Instructions

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80509144
Document Date	11/24/2008
Purchase Order No.	8101
Purchase Order Date	11/12/2008
Sales Order Number	454600
Sales Order Date	11/12/2008
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	11/25/2008
Bill of Lading	
Total Weight	2.310 LB
Total Volume	1,731.184 IN3
Carrier	UPS CANADA

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN3-36A	BOLT			
	Batches				
	0000274115 (PO:4500076440)		66 EA	2.310 LB	

Shipping and Packing Instructions

** CERTIFICATE OF CONFORMANCE **

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw



Return Policies

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API
Suite 5 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

Page 1 of 2
11/13/2008 12:12:57

Pack List



Shipping Address AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA	Information Document Number 80504735 Document Date 11/13/2008 Purchase Order No. 8101 Purchase Order Date 11/12/2008 Sales Order Number 454600 Sales Order Date 11/12/2008 Customer Number 5101060 Shipping Conditions Will Call Incoterms Cust Ship Acct Delivery Date 11/14/2008 Bill of Lading Total Weight 2.502 LB Total Volume 357.222 IN3 Carrier PICK UP BY CUSTOMER
Forwarding Agent's Address 	
Shipping Instructions Detailed Shipping Instructions at the end of the document	
Packing Instructions Detailed Packing Instructions at the end of the document	

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN3-36A	BOLT			
	Batches				
	0000191204 (PO:4500076300)		24 EA	0.840 LB	
	0000065805 (PO:4500076300)		1 EA	0.035 LB	
	0000071145 (PO:4500076300)		9 EA	0.315 LB	
20	AN4-3A	BOLT (PKG 25)			
	Batches				
	0000133473 (PO:4500076056)		1 PAC	0.012 LB	
30	AN4-4A	BOLT (PKG 25)			
	Batches				
	0000245034 (PO:4500075778)		1 PAC	0.300 LB	
40	MS21042L3	SELF-LOCK NUT (PKG 50)			
	Batches				
	0000226734 (PO:4500075778)		4 PAC	0.400 LB	
50	MS21042L4	SELF-LOCK NUT (PKG 50)			
	Batches				
	0000152267 (PO:4500076300)		4 PAC	0.600 LB	

Return Policies

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API
Suite 5 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

Page 2 of 2
11/13/2008 12:12:57

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Information

Document Number: 80504735

Item	Material	Material Description	Quantity	Weight	Batch Num
------	----------	----------------------	----------	--------	-----------

Shipping and Packing Instructions

CERTIFICATE OF CONFORMANCE

I hereby certify that the aircraft parts described herein were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw



Return Policies

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AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta
 T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

Date	P.O NO.
Nov 10 2008	8100

Vendor
Acklands - Grainger Bay 10, 3401 - 19 St. N.E. Calgary, AB T2E 6S8 phone: 403-250-7793 fax: 403-250-7510 Attention: Ted Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 (403) 250-8027 Attn: Steven

FAXED
 10:02

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	3/8" UNF Helicoil Inserts - Locking 3591-6CN562 as per quote 7 November please call when ready for pick-up.	500	0.79	395.00
	GST		5.00%	19.75
Total			CAD	\$414.75

AERO DESIGN LTD.
www.aerodesign.ca

2013 - 39TH AVE N. E., CALGARY, ALBERTA, T2E 6R7

F A X C O V E R S H E E T

DATE: November 7, 2008
TO: Acklands-Grainger
Sales

TIME: 2:59 PM
PHONE: 403-250-7793
FAX: 403-250-7510

FROM: Steven Fahey
Aero Design Ltd.

PHONE: 403-250-8027
FAX: 403-250-8333

Number of pages including cover sheet: 1

RE: REQUEST FOR QUOTE

Please quote on the availability and price for the following items:

Description		Qty	Price each	Subtotal
3/8" UNF Helicoil	3591-6CN562	500	.79	

Thanks,

Steven

WEEK TO 10 DAYS
TO
GET
TED

F A X C O V E R S H E E T

DATE: November 7, 2008
TO: **Acklands-Grainger**
Sales

TIME: 2:59 PM
PHONE: 403-250-7793
FAX: 403-250-7510

FROM: Steven Fahey
Aero Design Ltd.

PHONE: 403-250-8027
FAX: 403-250-8333

Number of pages including cover sheet: 1

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Please quote on the availability and price for the following items:

Description		Qty	Price each	Subtotal
3/8" UNF Helicoil	3591-6CN562	500		

Thanks,

Steven

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

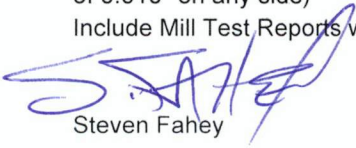
Purchase Order

FAXED
1:43

Date	P.O NO.
Nov 7/2008	8098

Vendor
Ryerson Metals
250-9894
Attention: TRAVIS
Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 (403) 250-8027 Attn: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	2x1x0.125" Stainless Rectangular HSS (24' each r/l) ASTM A554 with Mat'l Test Report "Flat weld" (maximum weld bead of 0.010" on any side) Include Mill Test Reports with delivery  Steven Fahey	600	7.95	4770.00
	GST		5.00%	238.50
		Total CAD		\$5,008.50

Ryerson Calgary

7910-40TH STREET S.E. CALGARY, 1-403-250-2866, FAX 1-403-250-9894

Attn: Steven
Company: Aero Design
Date: 11/10/08
Fax: 403-250-8333

600ft 2" x 1" x 0.120" 304 SS Tube \$7.95/ft

Supplier can't roll the seam completely flat.
Supplier can produce the material with a TIG weld for a maximum bead of .010". (special order should ship in 3 weeks)

Also:

100ft 3/4" x 3/4" x 0.049" \$ 4.50/ft

100ft 1/2" x 1/2" x 0.049" \$4.15/ft

TO GET 0.035w
MIN.
ORDER?

All tube material is produced to A-554.
4-5 weeks Complete FOB Your Shop
Special Order, cannot be canceled once order is confirmed.
Material will be box/wood crated for shipping

From the Desk of Travis Flood
Sales Representative
P 403-250-2866
F 403-250-9894

F A X C O V E R S H E E T

FAXED

DATE: November 7, 2008

TIME: 2:16 PM

TO: **Ryerson Metals**
Travis

PHONE: 403-250-2866

FAX: 403-250-9894

FROM: Steven Fahey
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 1

RE: REQUEST FOR QUOTE

Curtis,

Please quote on the availability and price for the following items:

Description	Qty	Price	Subtotal
		Per ft.	

2"x1"x0.125" HSS Stainless Tube	600'		
---------------------------------	------	--	--

ASTM A554 with Mat'l Test Report

(Weld Rolled Flat - special order if necessary)

120 IN STOCK - HAS WELD FLASH

Delivery

TOTAL

CDN\$

Thanks,

Steven

NOV. 10
STILL TRACKING
TUBE w/o DOWN
FLASH

NOV. 10
ASKED ABOUT 1/2, 3/4" STAINLESS
TUBE



Packing List Shipping Order

MO #

7910 40TH STREET SE
7910 40TH STREET SE
PHONE (403) 250-2866

CALGARY AB T2C2Y3
CALGARY AB T2C2Y3

Page 1 of 1 12/05/08 10:34 CST
SO AP
R IN/OUT

SOLD TO:

AERO DESIGN LTD (496011 AB LTD)
2013 - 39TH AVE N.E.

SHIP TO:

AERO DESIGN LTD (496011 AB LTD)
2013 - 39TH AVE N.E.

RELATED PO NUMBER: 654742

Order Number

95-343573

Purchase Order

8098

CALGARY AB T2E 6R7 CALGARY AB T2E 6R7 PHONE (403) 250-8027

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
INTEGRIS ROB LARDIE	Our Truck Prepaid/Allowe	300379	11 TF	TAXABLE	STEVEN		12/10/2008
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				11/10/2008			

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	7212-5206	304 TUBE STR WELD MILL FIN 1.00X2.00X.120 *ASTM A-554 TIG WELD 0.010" WELD ON ID****		
Qty Comm: 30 Order Qty: 600.0000 UFT Pcs: 30 600.00 UFT				
(1 -BUNDL 1351)				
Cntrl: 95C83551 H: 4FH5 T: TR007893 30 pcs Loc SCALE				
*** FILLED BY INITIALS: DD				
2	7915-9998	FUEL SURCHARGE		
Order Qty: 1.0000 LOT Pcs: 0 1.00 LOT				

Customer/Driver Instructions:

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com
(or from your sales representative, or by calling (800) 328-7800).

PACKING LIST

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta
 T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

FXED
 3:07
 12 NOV

Purchase Order

Date	P.O NO.
Nov 12/2008	8097

Vendor
Earle M. Jorgensen (Canada) Inc. 9451 - 45 Avenue NW, Edmonton, AB, T6E 6B9 (780) 432-5505 (780) 432-5984 Attention: Paul Lopes Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 (403) 250-8027 Attn: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1/2" x 0.035 Square Tube 4130 Cond. N	1000	4.60	4600.00
2	3/4" x 0.035 Square Tube 4130 Cond. N	1000	6.30	6300.00
3	1" x 0.065 Square Tube 4130 Cond. N	300	12.80	3840.00
	(All pieces 24' r/l) Material Test Reports required Delivery included			
	GST		5.00%	737.00
		Total CAD		\$15,477.00



**EARLE M. JORGENSEN
COMPANY**

Order Confirmation

9451 45 AVE
EDMONTON, ALBERTA T6E 6B9

DATE: 11/12/2008
CUSTOMER NUMBER: 230337
P.O. NUMBER: 8097
SALES ORDER NUMBER: 130914
FOB: Delivered

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6
PHONE NO: 403-2508027

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: STEVEN

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	SHIP DATE
105076	50 Tubes-1,000 FT 4130 CDS TUBING AMS T 6736 COND N .500 X .500 X .035 W X 17/24' R/L PACKAGING WRAPPING PACKAGING STURDY PACKAGING SHIP VIA: OUR TRUCK	1,000 FT		\$4.6000	\$4,600.00	11/21/2008
105081	50 Tubes-1,000 FT 4130 CDS TUBING AMS T 6736 COND N .750 X .750 X .035 W X 17/24' R/L PACKAGING STURDY PACKAGING PACKAGING WRAPPING SHIP VIA: OUR TRUCK	1,000 FT		\$6.3000	\$6,300.00	11/21/2008
105088	15 Tubes-300 FT 4130 CDS TUBING AMS T 6736 COND N 1 X 1 X .065 W X 17/24' R/L PACKAGING STURDY PACKAGING PACKAGING WRAPPING SHIP VIA: OUR TRUCK	300 FT		\$12.8000	\$3,840.00	11/21/2008
				Total:	\$14,740.00	

Continued on next page

For further information about your order, please contact your materials specialist: **PAUL LOPES**

E-Mail: PLOPES@EMJMETALS.COM Phone: (780) 4325505 Fax: (780) 4325984

Please review the above information for errors or omissions.

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at all time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of shipment covering direct mill shipments and are due and payable in the lawful money of the United States of America upon the issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and condition satisfactory to Seller's Credit Department.

These Commodities are controlled for export by the United States government under Export Administration Regulations. Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. Please refer to our website for full terms and conditions at: <http://www.emjmetals.com/about/Terms.htm>.



**EARLE M. JORGENSEN
COMPANY**

Order Confirmation

9451 45 AVE
EDMONTON, ALBERTA T6E 6B9

DATE: 11/12/2008
CUSTOMER NUMBER: 230337
P.O. NUMBER: 8097
SALES ORDER NUMBER: 130914
FOB: Delivered

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6
PHONE NO: 403-2508027

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: STEVEN

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>ORDER QTY.</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>EXT. PRICE</u>	<u>SHIP DATE</u>
					Sales Tax:	\$737.01
					Grand Total:	\$15,477.01

CONFIRMED

For further information about your order, please contact your materials specialist: **PAUL LOPES**
E-Mail: PLOPES@EMJMETALS.COM Phone: (780) 4325505 Fax: (780) 4325984

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**EARLE M. JORGENSEN
COMPANY**

9451 45 AVE NW

EDMONTON, ALBERTA T6E 6B9

Quotation

DATE: 11/10/2008
CUSTOMER NUMBER: 230337
QUOTE NUMBER: 130973
FOB: Delivered

CUSTOMER PO#:

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: STEVEN
PHONE NO: 403-2508027

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	ESTIMATED DATE / TYPE
105088	5 Tubes-100 FT 4130 CDS TUBING AMS T 6736 COND N 1 X 1 X .065 W X 17/24' R/L SHIP VIA: OUR TRUCK	100	FT	\$20.2500	\$2,025.00	7-10 DAYS
105754	20 Tubes-400 FT 304 WELD ORN UNPOL - ASTM A554 .750 X .750 X 16 GA (.062 NOM) W X 20' SHIP VIA: OUR TRUCK	400	FT	\$5.1500	\$2,060.00	7-10 DAYS
105758	2 Tubes-40 FT 304 WELD ORN UNPOL - ASTM A554 1 X 1 X 16 GA (.062 NOM) W X 20' SHIP VIA: OUR TRUCK	40	FT	\$10.5000	\$420.00	7-10 DAYS
				Total:	\$4,505.00	
				Sales Tax:	\$225.25	
				Grand Total:	\$4,730.25	

12.80 / FT @ 300FT

For further information about your order, please contact your materials specialist:

PAUL LOPES

E-Mail: PLOPES@EMJMETALS.COM Phone: (780) 4325505 Fax: (780) 4325984

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

Signature _____

PO # _____

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at all time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of shipment covering direct mill shipments and are due and payable in the lawful money of the United States of America upon the issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and condition satisfactory to Seller's Credit Department.

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Cover Sheet

TO: STEVEN	DATE: 11/10/08
COMPANY: AERO DESIGN LIMITED	TIME: 09:25:00
FAX NUMBER: 4032508333	FROM: PAUL LOPES
SUBJECT: Quote: 130973	DEPARTMENT:
	NO. OF PAGES: 2 (including this sheet)

Comments:

EMJ is pleased to be the 1st service center to offer the convenience of internet based ordering and customer service.

After a simple registration process, you can:

- * Check available inventory at your local branch and across EMJ's network***
- * Obtain pricing for material and cutting***
- * Place orders directly into EMJ's system***
- * View EMJ or Mill test reports***
- * Track your order status***
- * And many other useful features***

Check it out at www.emjmetals.com

F A X C O V E R S H E E T

FAXED
9:44 AM

DATE: November 10, 2008

TIME: 9:44 AM

TO: **EMJ Metals**
Paul

PHONE: 780-432-5505

FAX: 780-432-5984

FROM: Steven Fahey
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 1

RE: REQUEST FOR QUOTE

Paul,

Sorry for the error on last week's RFQ.

We are also considering using different materials due to the rising cost of 4130.

Please quote on the availability and price for the following items:

Description	Qty	Price Per ft.	Subtotal
1/2" x 1/2" x 0.035 Square Tube SS	1000'		
3/4" x 3/4" x 0.035 Square Tube SS	1000'		
1" x 1" x 0.065 Square Tube SS	40'		
2" x 1" x 0.125 Rectangular Tube SS ASTM A554	500'		
1/2" x 1/2" x 0.035 Square Tube 4130 Cond. N	1000'		
3/4" x 3/4" x 0.035 Square Tube 4130 Cond. N	1000'		
1" x 1" x 0.065 Square Tube 4130 Cond. N	100'		
TOTAL		CDN\$	

Thanks,
Steven



**EARLE M. JORGENSEN
COMPANY**

9451 45 AVE NW

EDMONTON, ALBERTA T6E 6B9

Quotation

DATE: 11/7/2008
CUSTOMER NUMBER: 230337
QUOTE NUMBER: 130914
FOB: Delivered

CUSTOMER PO#:

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: STEVEN
PHONE NO: 403-2508027

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	ESTIMATED DATE / TYPE
105076	50 Tubes-1,000 FT 4130 CDS TUBING AMS T 6736 COND N .500 X .500 X .035 W X 17/24' R/L SHIP VIA: OUR TRUCK	1,000 FT		\$4.6000	\$4,600.00	11/20/2008
				STOCK 75 MAX		
105081	50 Tubes-1,000 FT 4130 CDS TUBING AMS T 6736 COND N .750 X .750 X .035 W X 17/24' R/L SHIP VIA: OUR TRUCK	1,000 FT		\$6.3000	\$6,300.00	11/20/2008
				STOCK 158 MAX		
105085	47 Tubes-940 FT 4130 CDS TUBING AMS T 6736 COND N 1 X 1 X .035 W X 17/24' R/L SHIP VIA: OUR TRUCK	940 FT		\$7.0000	\$6,580.00	11/20/2008
				MAX STOCK		
				Total:	\$17,480.00	
				Sales Tax:	\$874.00	
				Grand Total:	\$18,354.00	

For further information about your order, please contact your materials specialist:

PAUL LOPES

E-Mail: PLOPES@EMJMETALS.COM Phone: (780) 4325505 Fax: (780) 4325984

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

Signature _____

PO # _____

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at all time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

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Cover Sheet

TO: STEVEN	DATE: 11/07/08
COMPANY: AERO DESIGN LIMITED	TIME: 13:25:00
FAX NUMBER: 4032508333	FROM: PAUL LOPES
SUBJECT: Quote: 130914	DEPARTMENT:
	NO. OF PAGES: 2 (including this sheet)

Comments:

EMJ is pleased to be the 1st service center to offer the convenience of internet based ordering and customer service.

After a simple registration process, you can:

- * Check available inventory at your local branch and across EMJ's network***
- * Obtain pricing for material and cutting***
- * Place orders directly into EMJ's system***
- * View EMJ or Mill test reports***
- * Track your order status***
- * And many other useful features***

Check it out at www.emjmetals.com

F A X C O V E R S H E E T

PHONED

DATE: November 7, 2008

TIME: 11:37 AM

TO: **EMJ Metals**
Paul

PHONE: 780-432-5505

FAX: 780-432-5984

FROM: Steven Fahey
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 1

RE: REQUEST FOR QUOTE

Dave,

Please quote on the availability and price for the following items:

Description	Qty	Price Per ft.	Subtotal
1/2" x 0.035 Square Tube 4130 Cond. N	1000'	<i>WAS 3.85 @ 1000</i>	
3/4" x 0.035 Square Tube 4130 Cond. N	1000'	<i>4.28 @ 1600</i>	
1.0" x 0.035 Square Tube 4130 Cond. N	1000'	<i>8.28 @ 80</i>	
<i>8007</i>			
<u>Delivery</u>			
<u>TOTAL</u>		<u>CDN\$</u>	

Thanks,

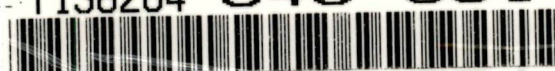
Steven

AERO DESIGN LIMITED

TO:

2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6-R7

SEL: T138264 843 001



SHI: T962566 423 001



CUST PO #: 8097



CUST ITEM #: 105081



HEAT #: 548317



4130 CDS COND N - AMS T 6736

750 X 750 X .035 W X 17/24' R/L

ITE1 #: 105081



OF PKGS:

2 BND OF 2

PKG QTY: 529 FT



PKG PC CNT:

PCS



EMJ-EDMONTON

FROM: 9451 45 AVE NW
EDMONTON

DEL. AREA:

CALGARY

SHIP VIA:

DATE:

11/21/2000

EDMONTON

843

EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW
EDMONTON, ALBERTA

S.I.D. ORDER NO. T138264

ORDERED BY: STEVEN

PHONE: 403 255-8027

CUST. ORD. NO.: 8097



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2F 6R7

FLAX: 403 2508333
000

PAGE 1 OF 1
M1121DACAAM4
A157890

XFER # 00423

T 962566

DATE ORD. 12-NOV-08	CUSTOMER P.O. 8097	F.O.B. DESTIN	DEL AREA CALGARY	VIA OUR TRUCK	CUST. ACCT. 230337	PROM. DATE 21-NOV-08
ORDER WGT. 406	I/S 003 PAUL LOPES	TERR. CT	TYPE CT	TAX RATE	PPD/COLL PREPAID	C.O.D. 2
TEST REPORT 0 PRO #					SHIP DATE 24-NOV-08	

*** To be INDIRECT SHIPPED from Branch 00423

105081 4130 CDS TUBING AMS T 6736 COND N
1.192.90 FT .750 X .750 X .035 W X 17/24' R/L

1192.9000 FT

PT#105081

JOB / BTCH#

W / FT 0.3403

8097

EXT WGT:

406



PACKAGING STURDY PACKAGING
PACKAGING WRAPPING

All sales subject to US Export Administration Regulations.

Please refer to <http://www.emjmetals.com/about/Terms.htm>

HEAT # 544709

LOCATION: TRANSFER

1 BND

664 FT

HEAT # 548317

LOCATION: TRANSFER

1 BND

529 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment or (2) in the applicable motor or classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL		
<div>X</div>					DESCRIPTION OF ARTICLES		SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK <input type="checkbox"/> IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)				C.O.D. AMOUNT
2	Ttl				2 I/S PIPE/TUBE <12"		52	406	050						
PACKING SLIP					TOTAL						SHIPPER PER X				C.O.D. FEE TO BE PAID BY
															SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>
															CARRIER
															AGENT _____
															PER: _____



PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61384
 Phone: (815) 873-1515 Fax: (815) 872-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS
 051169 - 1 / 1

WORK ORDER 014501
 HEAT NUMBER 544709
 MELT SOURCE Benteler Steel & Tube-Germany

SOLD TO

Earle M. Jorgensen Co.
 1900 Mitchell Blvd
 Schaumburg, IL 60193
 USA

ISO 9001:2000
 AND
 TS 16949:2002
 CERTIFIED

CUSTOMER P.O. P158909002	CUSTOMER PART 105081	QUANTITY 5,391.5 ft	LADING NO 00018301	SHIPMENT DATE ?
------------------------------------	--------------------------------	-------------------------------	------------------------------	---------------------------

PART DESCRIPTION SHSQ0750035J000
 ***** Square OD *****
 Side1: 0.7500 Max:0.7600 Min:0.7400
 Side2: 0.7500 Max:0.7600 Min:0.7400
 Wall: 0.0350 Max:0.0380 Min:0.0320
 Length: 17.00/24.00
 Spec: MII-T 6736B Seamless Aircraft
 Grade: 4130
 Anneal: Cond N

CERTIFICATION REQUIREMENTS
 This material was Eddy Current tested and conforms to the requirements of ASTM A-450.
 The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112.
 This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision.
 Yield is determined by using the 0.2% offset method.

Chemical Analysis

C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.330	.57	.008	.003	.250	.039	.88	.23	.08	.001	.13	.002	.003	.010

Physical Properties

Freq.	Severity	Grain Size
.107	.068	9

Mechanical Properties

TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV
Tensile	Psi	6	129470	125790	127512	1505
Yield	Psi	6	118560	115080	116800	1265
Elongation	%	6	20	20	20	0
Rockwell C	Rc	0	-----	-----	-----	-----

TEST RESULT
 Decarb/OD Pass
 Total ID/OD decarb Pass

TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV
Rockwell B	Rb	6	101	101	101	0

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Thomas F. Hammer
 Quality Assurance



PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax: (815) 672-7843

CUSTOMER PART#: 105088

QTY:

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS
051169 - 1 / 1

SOLD TO

WORK ORDER 014501
HEAT NUMBER 544709
MELT SOURCE Benteler Steel & Tube-Germany

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
P158909002	105081	5,391.5 ft	00018301	?

Additional Specification(s)

AMS-T 6738A, 6360L & 6371J

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

- 1) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.
- 2) NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.


Quality Assurance



PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax: (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS

056387 - 1 / 3

WORK ORDER 015274
HEAT NUMBER 548317
MELT SOURCE Benteler Steel & Tube-Germany

2655360

SOLD TO

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O. P201027001	CUSTOMER PART 105081	QUANTITY 2,502.6 ft	LADING NO 00022029	SHIPMENT DATE ?										
PART DESCRIPTION SHSQ0750035JEMJ ***** Square OD ***** Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 19.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N														
CERTIFICATION REQUIREMENTS This material was Eddy Current tested and conforms to the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method.														
Chemical Analysis														
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn	
.310	.60	.009	.001	.260	.033	.89	.17	.12	.001	.16	.004	.002	.014	
Physical Properties														
Freq.	Severity	Grain Size												
.108	.078	9												
Mechanical Properties														
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV								
Tensile	Psi	3	118540	110030	114173	4259								
Yield	Psi	3	112540	103810	107700	4442								
Elongation	%	3	20	19	20	1								
Rockwell C	Rc	3	19	19	19	0								
TEST	RESULT													
Decarb/OD	Pass													
Total ID/OD decarb	Pass													
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV								
Rockwell B	Rb	3	98	98	98	0								

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

[Signature]
Quality Assurance

**PLYMOUTH TUBE CO. USA®**

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 879-1515 Fax: (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS

056387 - 1 / 3

SOLD TO

WORK ORDER 015274

HEAT NUMBER 548317

MELT SOURCE Benteler Steel & Tube-Germany

Earle M. Jorgensen Co.

1900 Mitchell Blvd

Schaumburg, IL 60193

USA

ISO 9001:2000

AND

TS 16949:2002

CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
P201027001	105081	2,502.8 ft	00022029	?

Additional Specification(s)

AMS-T 6736A, 6360L & 6371J

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

- 1) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.
- 2) NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.


Quality Assurance

AERO DESIGN LIMITE

TO:

2013-39TH AVENUE NORTH EAST
CALGARY AB T2E 6-R7

SEL: T138265 843 001



SHI: T962567 423 001



CUST PO #: 8097



CUST ITEM #: 105088



HEAT #: 546948



4130 CDS COND N - AMS T 6736

1 X 1 X .065 W X 17/24' R/L

ITE1 #: 105088



OF PKGS:

2 BND OF 2

PKG QTY: 158 FT



PKG PC CNT:

PCS



EMJ-EDMONTON

FROM: 9451 45 AVE NW
EDMONTON

DEL. AREA:

CALGARY

SHIP VIA:

DATE:

11/21/2000

EDMONTON

843

FROM: EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW
EDMONTON, ALBERTA

S.I.D. ORDER NO. T138265

ORDERED BY: STEVEN

PHONE: 403 250-8027

CUST. ORD. NO.: 8097



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

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AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

FAX: 403 2508333
000

PAGE 1 OF 1
M1121DACAAM4
A157890

XFER # 00423

T962567

DATE ORD. 12-NOV-08	CUSTOMER P.O. 8097			F.O.B. DESTIN	DEL AREA CALGARY		VIA OUR TRUCK		CUST. ACCT. 230337	PROM. DATE 21-NOV-08
ORDER WGT. 289	I/S 003 PAUL LOPES	TERR.	TYPE CT	TAX RATE	PPD/COLL PREPAID	C.O.D. 2	TEST REPORT 0 PRO #			SHIP DATE 24-NOV-08

*** To be INDIRECT SHIPPED from Branch 00423

105088 4130 CDS TUBING AMS T 6736 COND N
350.00 FT 1 X 1 X .065 W X 17/24' R/L

PT#105088



JOB/BTCH#

W/FT 0.8265 350.0000 FT
EXT WGT: 289

8097



PACKAGING STURDY PACKAGING
PACKAGING WRAPPING

All sales subject to US Export Administration Regulations.

Please refer to <http://www.emjmetals.com/about/Terms.htm>

HEAT # 546948

LOCATION:TRANSFER

1 BND
158 FT

HEAT # 547510

LOCATION:TRANSFER

1 BND
192 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment or (2) in the applicable motor carrier classification or tariff if a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL		
<div>X</div>															
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. <div><input type="checkbox"/></div>		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)		C.O.D. AMOUNT			
2	Tt1			2	I/S PIPE/TUBE <12"	52	289	050	CARRIER SEND FREIGHT BILL TO:				C.O.D. FEE TO BE PAID BY		
													SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>		
													CARRIER		
													AGENT		
													PER:		
PACKING SLIP				TOTAL				SHIPPER PER X							



PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364
 Phone: (815) 673-1515 Fax: (815) 672-7343

CUSTOMER PART#: 105076

QTY:

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS
 052868 - 1 / 1

WORK ORDER 014753
 HEAT NUMBER 547510
 MELT SOURCE Benteler Steel & Tube-Germany

2553960

SOLD TO

Earle M. Jorgensen Co.
 1900 Mitchell Blvd
 Schaumburg, IL 60193
 USA

ISO 9001:2000
 AND
 TS 16949:2002
 CERTIFIED

CUSTOMER P.O. P173940002	CUSTOMER PART 105088	QUANTITY 2,489.5 ft	LADING NO 00019754	SHIPMENT DATE ?									
PART DESCRIPTION SHSQ1000065J000 ***** Square OD ***** Side1: 1.0000 Max:1.0100 Min:0.9900 Side2: 1.0000 Max:1.0100 Min:0.9900 Wall: 0.0650 Max:0.0710 Min:0.0590 Length: 17.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N													
CERTIFICATION REQUIREMENTS This material was Eddy Current tested and conforms to the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method.													
Chemical Analysis													
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.300	.54	.007	.002	.240	.025	.88	.18	.07	.001	.10	.005	.003	.010
Physical Properties													
Freq.	Severity	Grain Size											
.147	.083	9											
Mechanical Properties													
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV							
Tensile	Psi	3	117450	116840	117140	305							
Yield	Psi	3	103200	102860	102983	188							
Elongation	%	3	20	20	20	0							
Rockwell C	Rc	0	-----	-----	-----	-----							
TEST	RESULT												
Decarb/OD	Pass												
Total ID/OD decarb	Pass												
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV							
Rockwell B	Rb	3	98	98	98	0							

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Thomas E. Hamm
 Quality Assurance



PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax: (815) 672-7343

CUSTOMER PART#: 105076

QTY:

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS
052868 - 1 / 1

WORK ORDER 014753
HEAT NUMBER 547510
MELT SOURCE Benteler Steel & Tube-Germany

SOLD TO

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
P173940002	105088	2,489.5 ft	00019754	?
Additional Specification(s)				
AMS-T 6736A, 6360L & 6371J				

This test report data is for the heat Chemistry Stated above.				
The material in this test report is:				
1) Free from <u>Polybrominated Biphenyls (PBB)</u> , <u>Polybrominated Diphenyl Ethers (PBDE)</u> , and <u>Mercury</u> contamination.				
2) <u>NAFTA</u> compliant.				
End of Certification				

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.


Quality Assurance



PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364
 Phone: (815) 673-1515 Fax: (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS
 054007 - 1 / 0

WORK ORDER 014999
 HEAT NUMBER 546948
 MELT SOURCE Benteler Steel & Tube-Germany

R 603729

SOLD TO

Earle M. Jorgensen Co.
 1900 Mitchell Blvd
 Schaumburg, IL 60193
 USA

ISO 9001:2000
 AND
 TS 16949:2002
 CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE									
P181077001	105088												
PART DESCRIPTION SHSQ1000065J000													
***** Square OD *****													
Side1: 1.0000 Max:1.0100 Min:0.9900													
Side2: 1.0000 Max:1.0100 Min:0.9900													
Wall: 0.0650 Max:0.0710 Min:0.0590													
Length: 17.00/24.00													
Spec: Mil-T 6736B Seamless Aircraft													
Grade: 4130													
Anneal: Cond N													
CERTIFICATION REQUIREMENTS													
This material was Eddy Current tested and conforms to the requirements of ASTM A-450.													
The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112.													
This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision.													
Yield is determined by using the 0.2% offset method.													
Chemical Analysis													
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.310	.53	.006	.002	.260	.033	.88	.17	.10	.001	.11	.005	.002	.015
Physical Properties													
Freq.	Severity	Grain Size											
.029	.024	9											
Mechanical Properties													
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV							
Tensile	Psi	2	115040	112310	113675	1930							
Yield	Psi	2	105060	102590	103825	1747							
Elongation	%	2	22	20	21	1							
Rockwell C	Rc	0											
TEST	RESULT												
Decarb/OD	Pass												
Total ID/OD decarb	Pass												
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV							
Rockwell B	Rb	2	101	101	101	0							

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Thomas M. Hammer
 Quality Assurance



PLYMOUTH TUBE CO USA
1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax: (815) 672-7343

PRODUCT CERTIFICATION
SALES ORDER - LINE ITEM/RLS
054007 - 1 / 0

SOLD TO

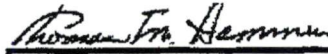
WORK ORDER 014999
HEAT NUMBER 546948
MELT SOURCE Benteler Steel & Tube-Germany

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
P181077001	105088			
Additional Specification(s)				
<u>AMS-T 6736A, 6360L & 6371J</u> ----- This test report data is for the heat Chemistry Stated above. The material in this test report is: 1) Free from <u>Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury</u> contamination. 2) <u>NAFTA</u> compliant. End of Certification				

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.


Quality Assurance

AERO DESIGN LIMITED

TO:

2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6-R7

SEL: T138266 843 001



SHIP: T962594 423 001



CUST PO #: 8097



CUST ITEM #: 105076



HEAT #: 544627



4130 CDS COND N - AMS T 6736

.500 X .500 X .035 W X 17/24' R/L

ITE1 #: 105076



OF PKGS:

1 END OF 1

PKG QTY: 1012 FT



PKG PC CNT:

PCS



EMJ-EDMONTON

FROM: 9451 45 AVE NW
EDMONTON

DEL. AREA:

CALGARY

SHIP VIA:

DATE:

11/21/2006

EDMONTON

843

FROM: EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW
EDMONTON, ALBERTA

S.I.D. ORDER NO. T138266

ORDERED BY: STEVEN

PHONE: 403 251 3027

CUST. ORD. NO.: 8097



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

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AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

FAX: 403 2508333
000

PAGE 1 OF 1
M1121DACAAM4
A157890

EXER # 00423

T962594

DATE ORD. 12-NOV-08	CUSTOMER P.O. 8097	F.O.B. DESTIN	DEL AREA CALGARY	VIA OUR TRUCK	CUST. ACCT. 230337	PROM. DATE 21-NOV-08
ORDER WGT. 224	I/S 003 PAUL LOPEZ	TERR. S	TYPE CT	TAX RATE	PPD/COLL PREPAID	C.O.D. 2
				TEST REPORT 0		PRO #
						SHIP DATE 24-NOV-08

*** To be INDIRECT SHIPPED from Branch 00423

105076 4130 CDS TUBING AMS T 6736 COND N
1.011.50 FT .500 X .500 X .035 W X 17/24' R/L

1011.5000 FT

PT#105076



JOB/BTCH#

W/FT 0.2213

8097

EXT WGT:

224



PACKAGING WRAPPING
PACKAGING STURDY PACKAGING

All sales subject to US Export Administration Regulations.

Please refer to <http://www.emjmetals.com/about/Terms.htm>

HEAT # 544627

LOCATION:TRANSFER

1 BND

1012 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment or (2) in the applicable motor carrier classification or tariff if by motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.	TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE- PAID UNLESS THIS BLOCK IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)		C.O.D. AMOUNT
1	Ttl			1	I/S PIPE/TUBE <12"	52	224	050	CARRIER SEND FREIGHT BILL TO:			C.O.D. FEE TO BE PAID BY
										SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>		
										CARRIER		
										AGENT		
										PER:		
PACKING SLIP					TOTAL					SHIPPER PER X		



PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364
 Phone: (815) 673-1515 Fax: (815) 672-7343

CUSTOMER PART#:

QTY:

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS

051168 - 1 / 8

WORK ORDER
 HEAT NUMBER
 MELT SOURCE

014504
 544627
 Benteler Steel & Tube-Germany

R 49.4168

SOLD TO

Earle M. Jorgensen Co.
 1900 Mitchell Blvd
 Schaumburg, IL 60193
 USA

ISO 9001:2000
 AND
 TS 16949:2002
 CERTIFIED

CUSTOMER P.O. P158909001	CUSTOMER PART 105076	QUANTITY 5,197.8 ft	LADING NO 00018476	SHIPMENT DATE ?									
PART DESCRIPTION SHSQ0500035J000 ***** Square OD ***** Side1: 0.5000 Max:0.5100 Min:0.4900 Side2: 0.5000 Max:0.5100 Min:0.4900 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 17.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N													
CERTIFICATION REQUIREMENTS This material was Eddy Current tested and conforms to the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method. Material is made to the straightness, and OD tolerances of MS 33532C - AMS 2253 tolerances do not apply.													
Chemical Analysis													
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.310	.56	.006	.004	.260	.033	.93	.18	.11	.001	.14	.003	.003	.013
Physical Properties													
Freq.	Severity	Grain Size											
.127	.093	9											
Mechanical Properties													
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV							
Tensile	Psi	6	122700	118280	120177	1539							
Yield	Psi	6	108920	106180	107310	1005							
Elongation	%	6	15	15	15	0							
Rockwell C	Rc	0											
TEST	RESULT												
Decarb/OD	Pass												
Total ID/OD decarb	Pass												
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV							
Rockwell B	Rb	6	97	97	97	0							

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Thomas F. Hamm
Quality Assurance



PLYMOUTH TUBE CO. USA
1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax: (815) 672-7343

CUSTOMER PART#: **PRODUCT CERTIFICATION**

QTY:

SALES ORDER - LINE ITEM/RLS
051168 - 1 / 8

WORK ORDER 014504
HEAT NUMBER 544627
MELT SOURCE Benteler Steel & Tube-Germany

SOLD TO

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
P158909001	105076	5,197.8 ft	00018476	?

Additional Specification(s)

Complies to AMS-T 6736A

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

- 1) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.
- 2) NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.


Quality Assurance

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta
 T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

Date	P.O NO.
Nov 7/2008	8096

Vendor
Unified Alloys Bay #1 7408 - 40 Street SE Calgary AB T2C 2L6 ((403) 236-2216 Attention: Curtis Deines Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 (403) 250-8027 Attn: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1/2" Round Solid Stinless Rod as per quote CQ-62281	40	3.75	150.00
	GST		5.00%	7.50
		Total CAD		\$157.50



Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6
t. 403.238.2216 f. 403.238.7458 e. ab@unifiedalloys.com
www.unifiedalloys.com

CUSTOMER REFERENCE

PAGE

DATE

SALES QUOTATION

1 11/07/2008 CQ-62281

QUOTATION
TO

AERO DESIGN LTD.

2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

ATTN: STEVEN

PH#: 250-8027
FAX: 403 250-8333

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	12RB6	<u>STAINLESS ROUND BAR</u> 1/2" RND BAR T316/L FOB: UNIFIED ALLOYS (CGY) WAREHOUSE DEL: STOCK 12'MINS PRICE VALID FOR 10 DAYS NET 30 DAYS AFTER INVOICE DATE RESTOCKING POLICY APPLIES GST/PST (TAXES) NOT INCLUDED BEST REGARDS, CURTIS DEINES	40.00	FT	3.75	\$150.00

TOTAL





Bay #1 7408 - 40 Street S.E.
Calgary AB Canada
T2C 2L6
t. 403.236.2216
f. 403.236.7458
e. ab@unifiedalloys.com
www.unifiedalloys.com

TITLE : PRICE QUOTATION

TO : STEVEN
AERO DESIGN LTD.

FROM : CURTIS DEINES
UNIFIED ALLOYS (CALGARY)
PH: (403)236-2216

COMMENT: CQ-62281

DATE : 11/07/08
TIME : 15:16:33
PAGES : 002

F A X C O V E R S H E E T

FAXED
2 PM

DATE: November 7, 2008

TIME: 11:18 AM

TO: **Unified Alloys**
Curtis Deines

PHONE: 403-236-2216

FAX: 403-236-7458

FROM: Steven Fahey
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 1

RE: REQUEST FOR QUOTE

Curtis,

Please quote on the availability and price for the following items:

Description	Qty	Price Per ft.	Subtotal
1/2" Round Solid Stainless Rod	40'		

Delivery

TOTAL	CDN\$
--------------	--------------

Thanks,

Steven



Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com
www.unifiedalloys.com

SELLING WAREHOUSE	SHIPPING WAREHOUSE	PAGE	DATE	PACKING SLIP NUMBER
CALGARY	CALGARY	1	11/07/2008 14:53	CS-134275 / 001

SOLD TO

AERO DESIGN LTD.
2013 - 39 AVE N.E.
CALGARY, AB
T2E 6R7

SHIP TO

AERO DESIGN LTD.
2013 - 39 AVE N.E.
CALGARY, AB
T2E 6R7

CUSTOMER P.O. NUMBER	ORDERED BY	PROV. LIC. NO.	SALESMAN	TERMS
8096	STEVEN		CURTIS DEINES	NET 30 DAYS

ORDER DATE	SHIP DATE	F.O.B.	SHIP VIA	PPD	COLL	CUSTOMER NUMBER
11/07/2008						0000442 / 01

ITEM	PRODUCT CODE	DESCRIPTION	UNIFIED ALLOYS (CGY) WAREH	CALL WHEN READY	CALL	HEAT/TRACE NUMBER
1*	12RB6	1/2" RND BAR T316/L				

STAINLESS ROUND BAR

48.00

48.33

FT

12465

PACKING SLIP

TOTAL NET WEIGHT 32.2148

ISO
Registered

RECEIVED BY	SHIPPED BY	QUALITY CONTROL INSPECTOR
	CB (14) Nov/10/2008	

1 12' Board.

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE
P/S - CAL (08/08) G.S.T. REGISTRATION # 12166 9501 RT0001

A trademark of Unified Alloys Ltd. used by Unified Alloys (Calgary) a partnership under license.

CUSTOMER COPY

TERMS AND CONDITIONS OF SALE

1. The prices shown herein are based upon factory costs, exchange rates, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We, as Sellers, reserve the right to adjust this price or these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.
2. We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.
3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request. Examination at any other place shall be made at the expense of the Claimant.

WARNING

4. It is the Buyer's responsibility to ensure that the products ordered are suitable for their purposes, and to ensure that all personnel working with the products are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the specifications.

QUANTITIES

5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.
6. We shall not be liable for the loss, damage, detention or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind, or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request.

RETURNS

7. Credit for returned material will not be granted, unless such material has been returned with our prior written consent.

CANCELLATIONS

8. Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

DELIVERY DATES

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we guarantee to do so.



VIRAJ IMPOEXP
(A DIVISION OF VIRAJ PROFILES LTD.)

10 IMPERIAL CHAMBERS, FIRST FLOOR,
WILSON ROAD, BALLARD ESTATE,
MUMBAI - 400 008 (INDIA)

TEST CERTIFICATE

CUSTOMER :
FIDELITY STAINLESS LTD.
2213 NORTH SHERIDAN WAY
MISSISSAUGA, ON L5K 1A3
CANADA.

ORDER NO.
P-801 (RND)

PACKING LIST NO.
IMP/17544

INSPECTION NO. DATE
IMP/17544/11 18/03/2007

GRADE
316/316L

BUNDLE NO 220477

DESCRIPTION :
STAINLESS STEEL BRIGHT BARS

COLD DRAWN POLISHED

SIZE	SHAPE	TOLERANCE	LENGTH	PIECES	WEIGHT LBS
1/2 INCH	ROUND	ASTM A484	12FT - 14FT	246	2004

CHEMICAL ANALYSIS

HEAT NO : 12465

C	Mn	SI	S	P	NI	Cr	Mo	Cu	N	Co
0.017	1.52	0.51	0.020	0.039	10.06	16.20	2.06	0.31	0.061	0.18

TEST RESULT

.2% YIELD STRENGTH KSI	TENSILE STRENGTH KSI	ELONGATION %	REDUCTION OF AREA %	HARDNESS BHN	GRAIN SIZE
103	114	41	68	235	7

Specification:

MATERIAL CONFIRMS TO ASTM A276-00a, A 479-01, A484-00, A262-98 PRACTICE E,
RMS 50 ASTM A193-01b B8M CL1, A388-98ED, A182-01a, AMS 5648J/5653E,
ASME SA-182-98ED, SA479-98ED, SA-193-98 B8M CL1, QQ-S-763F,
MILL-S-7720A AM2., NACE-MR-01-75-98, UNS#S31600/S31603,
ASTM E 112-88 (GRAIN SIZE),
CERTIFICATION AS PER EN 10201-3.1B.

Remarks:

MATERIAL IS FREE MERCURY CONTAMINATION, FREE FROM WELD
OR WELD REPAIRS, MICRO: FREE FROM CONTINUOUS CARBIDE NETWORK
ON GRAIN BOUNDARIES, MACRO: GOOD, MINIMUM SOLUTION ANNEALING
TEMPERATURE 1050C, WATER QUENCHED.

We hereby certified that the material described above has been tested and complied with the terms of order/contract.

OVERSEAS	
INDIAN	0141
16 35 56	
BANK	
FORT, MUMBAI-23.	

K.R.K.
WORKS INSPECTOR
K.R.K. MURTHY

EP-72665 12R36

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	8095
Date	Oct 20/2008

Vendor:
Name: Top Gun Coatings Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3 Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder Coat - Medium Basket Twister Red	1		0.00
2	Small Beams	2		0.00
	Sales Tax	GST	5.00%	0.00
		Total CAD \$0.00		

www.topguncoatings.com

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta
 T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

FAXED
 3:51
 NOV. 14TH

Date	P.O NO.
Nov 7/2008	8094

Vendor
AMICO - Dramex
Attention: Phil Schevchenko
Phone: (416) 675-6311 ext. 6
Fax: (416) 675-4310
Currency: CAD

Ship To
AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7
(403) 250-8027
Attn: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	3/4" - 16 Mesh Carbon Steel 48" wide x 96" long	50	19.45	972.50
2	3/4" - 16 Mesh Carbon Steel 48" wide x 75" long	50	15.48	774.00
3	3/4" - 16 Mesh Carbon Steel 22" wide x 75" long	50	9.55	477.50
	+1/2" / -0" tolerances SWD close bond ASTM F1267-01 Type II, Class 1			
	Delivery on Canadian Freightways (our account) Please notify Aero Design when shipment is ready, and hold for pick-up.			
	GST		5.00%	111.20
		Total	CAD	\$2,335.20



A GIBRALTAR INDUSTRIES COMPANY

AMICO Canada Inc.

1080 Corporate Drive
Burlington, Ontario L7L 5R6
800-663-4474 Fax: 905-335-5682

QUOTATION SHEETQuote # **803-1114**

Date: 11/14/2008

Prepared By:

Stephen Mahabir

smahabir@gibraltar1.com

Customer: AERO Design Ltd.

2013 - 39th Ave. N.E.
Calgary, AB

Attn: Steve

Phone: (403) 250-8027

Job Reference:

Grating Type: Expanded Metal

Bearing Bar Size:

Banding: None

Anchors: No

Mat: Carbon Steel

Finish: Mill

Panels:

Ship to:

Attn:

Phone:

Freight: FOB Origin, Prepaid

Will Ship in Approximately 2-1/2 to 3 Weeks

Terms: Net 30 Days

Tolerance per NAAMM

READY DEC. 9th

Pieces	Area	Description	Pricing	Per
50		3/4" # 16 Flat 48" wide x 96" long	\$ 19.45	EACH
50		3/4" # 16 Flat 48" wide x 75" long	\$ 15.48	EACH
50		3/4" # 16 Flat 22" wide x 75" long	\$ 9.55	EACH
		Tolerances: +1/2" / -0" SWD Close Bond		
		Above materials conform to ASTM		
		specification F1267-01 Type II - Class 1.		
		Material will not be de-burred, to be supplied as		
		per the sample provided "as-is"		
		<i>STEVE@AMICO</i>		
		<i>SHIPPING DEPT.</i>		
		<i>1800 663-4474</i>		
		<i>92201 ORDER#</i>		

*CANADA FREIGHTWAYS
ESTIMATES*

*385.34 + GST
(QUOTE) WAL 279 1916*

*REF# 261 6122
FOR PICK UP @ BURLINGTON
DEC. 9th*

Price will be held firm for acceptance within 30 days and shipment within 90 days of this quotation. After which time price is subject to escalation charges and renegotiation.

**Acceptance of Terms and
Quote Specifications**

SQ. FT. _____ Taxes **Extra** _____

Treads _____

Wgt. **1,245 lbs.** Order # _____

Price \$ _____ Date _____

Name _____

Signature _____

P.O. # _____

F A X C O V E R S H E E T

DATE: November 14, 2008
TO: **Phil Shevchenko**
Amico - Dramex Co.

TIME: **FAXED** 9:47 AM
PHONE: (416) 675-6311 x6
FAX: (416) 675-4310

FROM: S. Fahey
Aero Design Ltd.

PHONE: 403-250-8027
FAX: 403-250-8333

Number of pages including cover sheet: 1

RE: REQUEST FOR QUOTE

Phil,

Please provide a quote on the following items:

				<u>Price</u>
3/4"-16 Mesh	Carbon Steel	48" wide x 96" long	Qty. 50	
3/4"-16 Mesh	Carbon Steel	48" wide x 75" long	Qty. 50	
3/4"-16 Mesh	Carbon Steel	22" wide x 75" long	Qty. 50	

All sheets must be de-burred and rolled flat as per Mil-M-17194D.

Please note that Mil-M-17194D, Sections 3.2.2 and 3.2.3 are mandatory.

Required length and width tolerances are +1/2", -0".

Cut all edges at strand intersections.

We still prefer if you deliver it to us, so please quote FOB Calgary, if you can.

Steve

F A X C O V E R S H E E T

DATE: November 7, 2008 TIME: 10:51 AM
TO: Phil Shevchenko / John Caicco PHONE: (416) 675-6311 *x6.*
Expanded Metal Co. FAX: (416) 675-4310
AMICA/DRAMEX
FROM: S. Fahey PHONE: 403-250-8027
Aero Design Ltd. FAX: 403-250-8333

Number of pages including cover sheet: 1

PHONED

RE: REQUEST FOR QUOTE

Phil / John,

Please provide a quote on the following items:

3/4"-16 Mesh	Carbon Steel	<i>WAS</i> <i>12.88</i>	48" wide x 96" long	Qty. 50
3/4"-16 Mesh	Carbon Steel	<i>11.45</i>	48" wide x 75" long	Qty. 50
3/4"-16 Mesh	Carbon Steel	<i>8.43</i>	22" wide x 75" long	Qty. 50

PO. 7029

All sheets must be de-burred and rolled flat as per Mil-M-17194D.

Please note that Mil-M-17194D, Sections 3.2.2 and 3.2.3 are mandatory.

Required length and width tolerances are +1/2", -0".

Cut all edges at strand intersections.

We still prefer if you deliver it to us, so please quote FOB Calgary, if you can.

Steve

*HAS NO BRUSHING
MACHINE AVAILABLE.
CHECKING
SAMPLES*



AMICO CANADA INC.
1080 CORPORATE DR. BURLINGTON, ONTARIO L7L 5R6

PHONE: (905) 335-4474 FAX: (905) 335-5682

ACK. DATE	CUSTOMER NO. N° DE CLIENT	OUR ORDER NO. NOTRE NUMERO DE COMMANDE
11/24/08	13987	922011B

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AERO DESIGN LTD.
2013 - 39TH AVE. N.E.
CALGARY AB T2E 6R7

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W/C AERO DESIGN LTD.
2013 - 39TH AVE. N.E.
CALGARY AB T2E 6R7

SHIP VIA EXPEDIE VIA		FREIGHT ALLOWED		F.O.B. F.A.B.		ORDER DATE DATE DE COMMANDE		SHIP DATE DATE D'EXPEDITION		ZONE		CUSTOMER ORDER COMMANDE DU CLIENT		TYPE			
803		CDN FRT WA		COLL NO		BURLINGTON		11/24/08		12/11/08 APPROXIMATELY		0		8094			
QUANTITY QUANTITE		PER FT. BD. CF DE PC		TOTAL QTY. QUANTITE TOTAL		PART NUMBER NO DE PIECE		DESCRIPTION		QUANTITY QUANTITE		TOTAL WT. POIDS TOTAL		PRICE PRIX		TOTAL	
50 PC		32		1600 SF		55105614		3/4" 16F CS 48"X96"		1504		752		60.78		972.50	
50 PC		25		1250 SF		55104694		3/4" 16F CS 48"X75"		1175		588		61.92		774.00	
50 PC		1		50 PC		EX		3/4" 16F CS 22"X75"		000				9.55		477.50	
TOLERANCES: +1/2"/-0" SWD CLOSE BOND																	
CALL WHEN READY FOR PICK DO NOT JUST SHIP!																	

TERMS NET 30

TOTAL WEIGHT 1,340

TOTAL PRICE

2,224.00

THIS IS NOT AN INVOICE

11/24/2008 10:07:12 AM

ORDER ACKNOWLEDGEMENT

AMICO (0) 11/24/2008 10:20 PAGE 1/1
JTO: Steve Fahay COMPANY: AERO DESIGN LTD. Fax Server

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

Date	P.O NO.
Nov 7/2008	8093

Vendor
Victoria British 14600 West 107th Street Lexena, KS 62215 USA 913-541-8500 Currency: USD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 (403) 250-8027 Attn: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Hood Supports p/n 9-2081 Ref: V-B order # 373-9189	79	22.16	1750.64
		Total	USD	\$1,750.64



24 Aero Drive NE
Calgary, AB T2E8Z9
Ph: (403) 291-7621
Fax: (403) 291-7681

liza.martinez@fedex.com

TO: JEFF/AERO DESIGN

FROM: Liza Martinez

FAX: 403-250-8333

PAGES: 4

TRK: 791989561524

DATE: 12/30/08

☐ Urgent

☐ For Review

☐ Please Reply

☐ FINAL REQUEST

On the following page, you will find a One Time Agency Agreement, which will allow FedEx to clear the shipment mentioned above through Canada Customs on your behalf.

Included is a copy of the paperwork that was provided by the shipper or vendor. Please confirm that all information is correct. If no correction is given, it will be taken that all provided information is accurate.

Failure to provide to above required information will result in Customs clearance delays. Please fax back to 403-291-7617 as soon as possible so that we may begin the clearance process.

We also require additional information to clear this through Canada Customs:

	1
	2
	3
	4
	5
	6

Please be advised that if no response received within 5 business days, your shipment will be returned to sender at their expense.

Thank You

ATTENTION : LISA

403-291-7681

403-291-7617

AND ANY QUESTIONS

RETURN FAX

CALL STEVEN

403 250 8027

4 PAGES

FAXED
9:50

FAXED
9:53

(For an update status of your package please call 1-800-463-3339)

ONE TIME AGENCY AGREEMENT

(CANADA)

Return this form to the attention of Liza Martinez Fax #: 403-291-7681(YOUR) COMPANY NAME: AERO DESIGN LTD. Tracking # 80931. BUSINESS NUMBER ("BN"): 131371718 RM 0001 (not RT, RC, RP must be RM)
(if you do not have a BN, call 1-800-959-5525. Have your GST# on hand.)

2. INDICATE ONE PAYMENT OPTION:

CREDIT CARD NUMBER: 4520 8480 0178 3252 EXPIRY DATE 06/11CREDIT CARD TYPE: VISAFULL NAME (as shown on card) CHARLES EDWARD BURGONCASH: ☐ (Note: If paying by cash, you must be located in a FedEx direct served location.)CHEQUE: ☐ FEDEX ACCOUNT #: _____3. THE GOODS CONTAINED IN THIS SHIPMENT QUALIFY FOR NAFTA TREATMENT: YES ☐ NO ☐
IF YES, PLEASE FAX A COPY OF THE NAFTA CERTIFICATE WITH THIS LETTER.4. THE GOODS CONTAINED IN THIS SHIPMENT ARE CANADIAN GOODS RETURNED: YES ☐ NO ☒
IF YES, PLEASE FAX PROOF OF EXPORT WITH THIS LETTER.

I, the following importer/owner, AERO DESIGN, Business Number ("BN") 131371718,
located at 2013-39TH AVE CALGARY do hereby authorize FEDERAL EXPRESS CANADA LTD., BN 121832950,
located at _____ my agent to transact business on my behalf with the Canada Border Services Agency
("CBSA") in all matters relating to the accounting for, the payment of and the processing of refunds and other adjustments in relation
to duties and taxes in respect of imported goods released under the Customs Act or other applicable legislation for a specified period
effective on the date written below in connection with international air waybill # 7919 8956 1524
and only in that connection, at the customs office(s) located in all ports in Canada.

AND IN CONNECTION THEREWITH:

(a) to access BN import/export account information and to appoint sub-agents, as may be necessary;

(b) to execute, sign, seal, deliver and endorse for me and in my name all bonds, entries, bills of lading, bills of exchange, warehouse receipts or other means of payment or collateral security which comes into my agent's possession and to use same, including drawbacks and claims of any nature, for reimbursement of duties and taxes and the like, and generally to use our name with full binding effect whenever and wherever it may be deemed appropriate or expedient for the purpose of any such business as set out above; and

(c) to receive all such payments and sums of money as are now due or may hereafter become due and payable to me by way of drawback, refund, rebate or remission on the order of the CBSA relative to the foregoing and to endorse on my behalf and as my agent and to deposit to and for my agent's own account all such payments from the Government of Canada.

I acknowledge that any duties, charges or other amounts paid on my behalf or to my account by my agent and any drawback, refund, rebate or remission of such duties, charges or other amounts shall be the property of my agent and I direct and authorize any governmental agencies or other parties to deliver such drawback, refund, rebate or remission to my agent.

I hereby certify that, to the best of my knowledge, all documents and/or information that will be provided to my agent by myself or on my behalf, in connection with this mandate, will be true, accurate and complete.

I agree and covenant for myself, my executors, administrators, successors and assigns to ratify and confirm all that my agent shall lawfully do on my behalf by virtue of these presents. I acknowledge that I remain liable for any transactions completed on my behalf by my agent. The parties hereto have requested and agreed that this agreement be drawn up in the English language. Les parties aux présentes ont demandé et convenu que la présente entente soit rédigée en anglais.

Signature of a duly authorized officer of the importer/owner STEVEN FAHEYName STEVEN FAHEY Title or position ENGINEER
Signed this 5 day of JAN, 20 09.



FEDERAL EXPRESS CANADA LTD.
FEDERAL EXPRESS CANADA LITEE.

SUMMARY SHEET

CADEX Identifier
Identificateur CADEX

80R
BKEI

FEUILLE RÉCAPITULATION

☐ Release on Minimum Documentation (RMD)
Mainlevée contre documentation minimale (MDM)

☐ Combined Cargo Control Document/RMD
Document de contrôle du fret/MDM combinés

☐ Cargo Report
Rapport sur le fret

☐ Supporting Document
Document à l'appui

IN BOND
EN DOUANE

Manifest From / Manifeste de TXD	U.S. Port of Exit E.-U. Port de Sortie	To / A YYC 701	Carrier Code/Cargo Control No. Code du transporteur/N° de contrôle du fret 400-791989561524
Consignee Name and Address / Nom et adresse du destinataire AERO DESIGN LIMITED 2013 39TH AVE NE CALGARY AB CA T2E6R7 4032508027 Fax: 403-250-8333			Previous Cargo Control No. N° de contrôle du fret antérieur
Shipper Name and Address / Nom et adresse de l'expéditeur LONG MOTOR CORPORATION JON JACKSON 14600 WEST 107TH STREET LENEXA KS US 66215 412561163 866 2697970			Location of Goods / Emplacement des marchandises RCVD FED EX WAREHOUSE 29DEC08
REF: 3739189			Date of Direct Shipment to Canada / Date d'expédition directe vers le Canada 23DEC08
Importer Name (if other than consignee) Nom de l'importateur (si autre que le destinataire)			Country of Trans-shipment / Pays de transbordement
Vendor Name (if other than shipper) Nom du vendeur (si autre que l'expéditeur)			Country of Origin / Pays d'origine GB
			Country of Export / Pays d'exportation US
			Currency / Devise USD
			Customs Broker / Courtier en douane FON YYC HVS UNASSIGNED

No. of Pkgs. Nbre de colis	Description and Marks Désignation et marques	Quantity (State Unit) Quantité (Préciser l'unité)	Weight Poids	Unit Price Prix unitaire	Total
1	AUTO PARTS (HTS#:8708.29.5170) U.S. PORT OF EXIT: MEMPHIS, TN - 2095	L	56.0	1828.37	1828.37
Name of Carrier / Nom du transporteur					TOTAL

FOR CUSTOMS USE ONLY / RÉSERVÉ AUX DOUANES

Transaction Number / N° de transaction
Cargo Control Number / N° de contrôle du fret 400-791989561524
Importer Number / N° de l'importateur
DUTY AND TAX BILLING/FACTURATION DES DROITS ET TAXES <input type="checkbox"/> Bill Shipper / Facturer l'expéditeur <input type="checkbox"/> Bill Consignee / Facturer le destinataire <input type="checkbox"/> Bill Third Party / Facturer une tierce partie Acct.# / Compte N° <input type="checkbox"/> Collect / Port dû <input type="checkbox"/> Other / Autre

To be delivered by consignee to customs
À remettre à la douane par le destinataire

CUSTOMS DELIVERY AUTHORITY COPY
EXEMPLAIRE DE L'AUTORISATION DOUANIÈRE DE LIVRAISON

The shipment described herein is now released to the warehouse operator
L'expédition décrite dans la présente est maintenant remise à l'exploitant d'entrepôt

Customs Inspector / Inspecteur des douanes

DEC. 30. 2008 2:04PM
VICTORIA BRITISH LTD
 14600 WEST 107TH STREET, LEXENIA KS 66215
 800-255-0088 ORDERS-CATALOG REQUESTS-ST
 913-541-8500 WORLDWIDE ORDERS
 913-599-3289 FAX ORDERS



FedEx GTS Dept - YYC Customs
 ORDER # 37391 NO. 0912 P. 4
 DATE 11/23/08

www.VictoriaBritish.com
 Sold To: (403) 250-8027

Ship To: 75046 T2E 7G9

AERO DESIGN UNLIMITED
 ANYONE/JEFF
 2013 39TH AVE NE
 CALGARY, AB T2E6R7
 CANADA

AERO DESIGN UNLIMITED
 2013 39TH AVE NE
 CALGARY, AB T2E6R7
 CANADA

ORDER #	ORDER DATE	CATLG	VEHICLE	PAYMENT CODE	METHOD OF PAYMENT OR CREDIT CARD
---------	------------	-------	---------	--------------	----------------------------------

3739189 11/07/08 DLRB

DLR B

VISA

LOC	QUANTITY	PARTS	DESCRIPTION	PRICE	AMOUNT
A19	79	9-2081 <u>OK</u>	HOOD SUPPORT	22.16	1,750.64

FedEx-Economy

Country of Origin(s): OK

1 of 1: 25X15X13 56 lbs DV\$ 1750.64 Tracking#

of : X X lbs DV\$ Tracking#

of : X X lbs DV\$ Tracking#

of : X X lbs DV\$ Tracking#

Totals: 56 lbs DV\$ 1750.64 US Dollars

Reason for export: Sale

Shipper EIN# 48-0969706

Auto Parts

Shipper: Demetriy V

"These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited."

SAFETY PROTECTS PEOPLE -- QUALITY PROTECTS JOBS.

79 TO D'MITRY/SHIP FEDEX ECONOMY
 PO # 8093 STEVEN



Run#
 21: 2 of 11
 International - A

Page 1 of 1

PULLED BY

CHECKED BY

PACKED BY

PARTS	1,750.64
FEDEX ECO	77.73
DELIVERY & HANDLING	
CORES	
C.O.D.	
STATE TAX	
SHIPMENT TOTAL	1,828.37
PAYMENT/CREDIT	

OFFICE COPY



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Sauvez temps et argent : Ouvrez un compte FedEx à fedex.ca dès aujourd'hui!

TO: ANYONE/JEFF
AERO DESIGN LIMITED
2013 39TH AVE NE
CALGARY AB T2E 6R7

HVS
PAID

GST NO./N°NOTPS 121832950RT0001
GST NO./N°NOTVQ 1003874820TQ0001SY

NO. 131371718RM0001

RECEIPT/REÇU

PAGE 01

IMPORTER OF RECORD/N° IMPORTATEUR DESIGNÉ AERO DESIGN LIMITED		ACCOUNT NO./N° DE COMPTE		INVOICE NO./N° DE LA FACTURE 0-701-38429		DATE 2009/01/06	
AIR WAYBILL NO./N° DE LETTRE DE TRANSPORTAÉRIEN 400-791989561524		TRANSACTION NO./N° DE TRANSACTION 17525110386715		CUSTOMER P.O. NO./N° DE B.C. DU CLIENT 3739189		BN#121832950RT0001	
<input checked="" type="checkbox"/> SHIPMENT ACCEPTED ENVOI ACCEPTÉ		PAYMENT METHOD MÉTHODE DE PAIEMENT		<input checked="" type="checkbox"/> CASH ESPÈCES		<input checked="" type="checkbox"/> CHÈQUE	
<input type="checkbox"/> CREDIT CARD CARTE DE CRÉDIT		TYPE		NO.		EXP.	
<input type="checkbox"/> SHIPMENT REFUSED ENVOI REFUSÉ		REASON CODE CODE DU REFUS		CUSTOMER SIGNATURE SIGNATURE DU CLIENT		PAID	
Inquiries should be directed to GTS Operations at 1-800 GO FEDEX Toute demande de renseignement doit être acheminée aux opérations de douane aux 1-800 GO FED EX		CONTACT NAME PERSONNE-RESSOURCE		LOCATION YYC		CUSTOMS DROITS DE DOUANE	
By accepting this shipment from FedEx, you hereby appoint us as your agent solely for performance of Customs clearance, unless you have previously advised us otherwise in writing. En acceptant cet envoi de FedEx, vous nous constituez et nommez mandataire légal, pour opérer les transactions douaniers, reliés à cet envoi unique, sauf indication contraire écrite au préalable cette procuration prévaudra.		Ancillary Services/Services Accessoires		Amount		AMOUNT/MONTANT	
DUE IMMEDIATELY: Federal Express has paid duties/ taxes and GST to Canada Customs and Revenue agency (CCRA) on your behalf. Errors and Omissions must be reported in writing immediately upon receipt. Any additional Customs duties/ taxes, fines, penalties, interest or other levies imposed by CCRA or other Government Departments with respect to the goods imported are the responsibility of the importer.		Add'l Entry Line/Entrée add.		.00		128.02	
A PAYER IMMÉDIATEMENT: Federal Express a payé les droits/ taxes et la TPS à l'Agence des douanes et du Revenu du Canada (ADRC) en votre nom. Toute erreur ou omission doit être immédiatement signalée par écrit sur réception. L'importateur est responsable d'acquiescer tous les droits, amendes, pénalités, intérêts ou autres impositions sur les marchandises importées, déterminées par l'ADRC ou tout autre ministère gouvernemental.		Bus No. Reg/Enregistrement NE		.00		SIMA ASSESS COTISATION DE LMSI	
		Import Permit/Permis d'importation		.00		EXCISE TAX TAUX D'ACCISE	
		Storage Fee/Frais d'entreposage		.00		GST/HST TPS/TVH	
		After Hr Clrcn/Déd. après les heures		.00		113.09	
		Other Govt Agency/Autre org d'État		.00		PST/QST TVP/TVQ	
		Fax Fee/Frais de télécopie		.00		.00	
		Total		.00		TOTAL CAD 251.61	
SUB HDR NO. N° SOUS/TÊTE		VENDOR NAME/NUMBER-- NOM/N° DU VENDEUR		COUNTRY OF ORIGIN PAYS D'ORIGINE		PLACE OF EXPORT LIEU D'EXPORTATION	
01		LONG MOTOR CORPORATION		GB		UKS	
DIRECT SHIPMENT DATE DATE D'EXPÉDITION DIRECTE		CRCY. CODE DEVISE		TIME LIMIT/DÉLAI		FREIGHT/FRET	
M 12 D/J 23		USD		200		2000/00/00	
RELEASE DATE DATE DE LA MAINLEVÉE		EXCHANGE RATE TAUX D'ÉCHANGE		REFERENCE NO. N° DE RÉFÉRENCE			
2000/00/00		1.2188		17525110386715			
LINE LIGNE		DESCRIPTION/DESIGNATION		WEIGHT IN KILOGRAMS POIDS EN KILOGRAMMES		PREVIOUS TRANSACTION ANTERIEURE NUMERO	
001		HOOD SUPPORT/AUTO PARTS					
CLASSIFICATION NO. N° DE CLASSEMENT		TARIFF CODE TARIFAIRE		QUANTITY/QUANTITE		U/M	
8708.29.99.90						013	
VALUE FOR DUTY VALEUR EN DOUANE		CUSTOMS DUTIES DROITS DE DOUANE		SIMA ASSESSMENT COTISATION DE LMSI		EXCISE TAX/TAXE D'ACCISE	
2133.68		128.02				6.00	
						.00	
						5.00	
						1750.64	
						2261.70	
						113.09	

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VOICI UNE COPIE, GÉNÉRÉE PAR ORDINATEUR, DU DOCUMENT PRÉSENTÉ À REVENUE CANADA POUR LE DÉDOUANEMENT DE VOTRE ENVOI.

CUSTOMER COPY/COPIE DU CLIENT

From: Origin ID: IXDA (866) 269-7970
 JON JACKSON
 LONG MOTOR CORPORATION
 14600 WEST 107TH STREET
 Victoria British Ltd
 LENEXA, KS 66215
 UNITED STATES



Ship Date: 23DEC08
 ActWgt: 56.0 LB
 CAD: 5062348/INET8091
 Account#: S *****

Dims: 25 X 15 X 13 IN

TotWgt: 56 LB

SHIP TO: 4032508027

BILL SENDER

ANYONE/JEFF
 AERO DESIGN LIMITED
 2013 39TH AVE NE

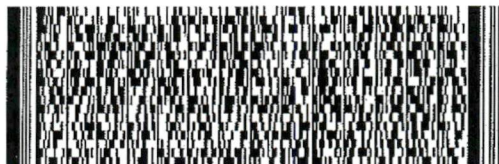
REF: 3739189
 DESC-1: AUTO PARTS (HTS#:8708.29.5170)
 DESC-2:
 DESC-3:
 DESC-4:
 EEI: NO EEI 30.36
 COUNTRY MFG: GB
 CARRIAGE VALUE: .00 USD
 CUSTOMS VALUE: 1828.37 USD
 T/C: S 412561163 D/T: R
 SIGN: JON JACKSON
 EIN/VAT:
 PKG TYPE: CUSTOMER

CALGARY, AB T2E6R7
 CA

TRK# 7919 8956 1524
 0430

INTL ECONOMY

A1



S2 YYCA

T2E6R7
 AB-CA
 YYC



These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to United States law prohibited.

The Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract.

CONSIGNEE COPY - PLEASE PLACE IN POUCH

After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.


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The Warsaw Convention, as amended, will then govern and in most cases limit FedEx's liability for loss, delay of, or damage to your shipment. The Warsaw Convention, as amended, limits FedEx's liability. For example in the U.S. liability is limited to \$9.07 per pound (205 per kilogram), unless a higher value for carriage is declared as described below and you pay any applicable supplementary charges. The interpretation and operation of the Warsaw Convention's liability limits may vary in each country. There are no specific stopping places which are agreed to and FedEx reserves the right to route the shipment in any way FedEx deems appropriate. ROAD TRANSPORT NOTICE. Shipments transported solely by road to or from a country which is a party to the Warsaw Convention or the Contract for the International Carriage of Goods by Road (the "CMR") are subject to the terms and conditions of the CMR, notwithstanding any other provision of this Air Waybill to the contrary. For those shipments transported solely by road, if a conflict arises between the provisions of the CMR and this Air Waybill, the terms of the CMR shall prevail. LIMITATION OF LIABILITY. If not governed by the Warsaw Convention, the CMR, or other international treaties, laws, other government regulations, orders, or requirements, FedEx's maximum liability for damage, loss, delay, shortage, mis-delivery, nondelivery, misinformation or failure to provide information in connection with your shipment is limited by this Agreement and as set out in the terms and conditions of the contract of carriage. Please refer to the contract of carriage set forth in the applicable FedEx Service Guide or its equivalent to determine the contractual limitation. FedEx does not provide cargo liability or all-risk insurance, but you may pay an additional charge for each additional U.S. \$100 (or equivalent local currency for the country of origin) of declared value for carriage. 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Refer to the Convention to determine the claims period for your shipment. The right to damages against us shall be extinguished unless an action is brought within two years, as set forth in the Convention. FedEx is not obligated to act on any claim until all transportation charges have been paid. The claim amount may not be deducted from the transportation charges. If the recipient accepts the shipment without noting any damage on the delivery record, FedEx will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, the contents, original shipping carton and packing must be made available to us for inspection. MANDATORY LAW. Insofar as any provision contained or referred to in this Air Waybill may be contrary to any applicable international treaties, laws, government regulations, orders or requirements such provisions shall remain in effect as a part of our agreement to the extent that it is not overridden. The invalidity or unenforceability of any provisions shall not affect any other part of this Air Waybill. Unless otherwise indicated, FEDERAL EXPRESS CORPORATION, 2005 Corporate Avenue, Memphis, TN 38132, USA, is the first carrier of this shipment. Email address located at www.fedex.com.



A GIBRALTAR INDUSTRIES COMPANY 

1080 Corporate Drive, Burlington, ON L7L 5R6

Tel: 905-335-4474
Fax: 905-335-5682

For handling instructions
see back 

MATERIAL

EXPANDED
METAL



WELDED
BAR
GRATING



METAL
LATH



STYLE

SIZE

NO. PIECES

CUSTOMER

92201IB

3/4 16 F CS

22 x 75

50

AERO



STEEL

Steel products in natural state do not pose inhalation, ingestion or contact hazards.

Prolonged overexposure to dust or fumes during welding, burning or grinding may cause respiratory irritation or disease.

Coatings may also cause skin irritation or dermatitis in sensitive individuals.

For overexposure to metal fumes, remove to fresh air. For skin contact, wash thoroughly with soap and water. Obtain medical attention if symptoms persist.

HANDLE WITH LEATHER-FACED GLOVES.

See Material Safety Data Sheet for more information.



A GIBRALTAR INDUSTRIES COMPANY 

1080 Corporate Drive, Burlington, ON L7L 5R6

Tel: 905-335-4474 • Fax: 905-335-5682

FORM 101S

MR 12/8/03


MADE IN CANADA



A GIBRALTAR INDUSTRIES COMPANY 

1080 Corporate Drive, Burlington, ON L7L 5R6

Tel: 905-335-4474
Fax: 905-335-5682

For handling instructions
see back 

MATERIAL

EXPANDED
METAL



WELDED
BAR
GRATING



METAL
LATH



STYLE

SIZE

NO. PIECES

CUSTOMER

92201IB

3/4 16F CS

48 x 75

50

AERO



STEEL

Steel products in natural state do not pose inhalation, ingestion or contact hazards.

Prolonged overexposure to dust or fumes during welding, burning or grinding may cause respiratory irritation or disease.

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HANDLE WITH LEATHER-FACED GLOVES.

See Material Safety Data Sheet for more information.



A GIBRALTAR INDUSTRIES COMPANY 

1080 Corporate Drive, Burlington, ON L7L 5R6

Tel: 905-335-4474 • Fax: 905-335-5682

FORM 101S

MR 12/8/00

MADE IN CANADA

5481



1080 Corporate Drive, Burlington, ON L7L 5R6

Tel: (905) 335-4474

Fax: (905) 335-5682

For handling instructions
see back 



MATERIAL

EXPANDED
METAL



WELDED
BAR
GRATING



METAL
LATH



STYLE

3/4 16 F CS

SIZE

4' x 8'

SWD BONDED
+ 1/2" - 0"

NO. PIECES

50 Pcs. LWD BONDED

CUSTOMER

AREO DESIGN

55105614



ALUMINUM ALLOYS

Prolonged skin contact with coated steel may cause skin irritation in sensitive individuals. Inhalation of metal particulate or elemental oxide fumes generated during welding, burning, grinding or machining may pose acute or chronic health effects.

Effects of acute exposure to material: inhalation over-exposure to manganese, copper or zinc may cause metal fume fever characterized by fever and chills, i.e. flu-like symptoms appear 4 - 6 hours after exposure with no long-term effects.

Effects of chronic exposure to materials: prolonged inhalation overexposure to metal fumes from product may cause the following effects: benign pneumoconiosis (siderosis). Certain nickel and chromium compounds have been listed with IARC as nasal and lung carcinogens. Cobalt dust may result in an asthma-like condition (cough, shortness of breath). Chronic inhalation of lead fumes may cause lead poisoning which can affect the digestive system, nervous system, muscles and joints.

HANDLE WITH LEATHER-FACED GLOVES.

See Material Safety Data Sheet for more information.



1080 Corporate Drive, Burlington, ON L7L 5R6
Tel: (905) 335-4474 • Fax: (905) 335-5682

FORM 101AL

MADE IN CANADA

CUSTOMER COPY

Long Motor Corporation

*We cannot process your return without this form. Use the return label on the front of this document.

Fill in information below after reading the POLICY & PROCEDURE. Enclose this document or a copy of both sides with your return. Keep a copy of this document for your records, for the duration of the warranty period on parts.

Customer Order Number _____

Returns Policy

1. We consider all sales final unless a part is either:
(1) Defective (2) Other than ordered
2. A return will not be accepted after 180 days (unless under extended manufacturer warranty shown in catalogs). Returns must be made in their original cartons. **Use return label.**
3. Any part returned must be in NEW-SALE condition as determined by our returns department.
4. Parts which installation has been completed or attempted are not returnable. It is the customer's responsibility to check parts for correct fit BEFORE installation.
5. A part which has been disassembled, drilled, welded, cut, painted or modified in any way cannot be returned. Any incomplete kit cannot be returned.
6. Installation, disassembly or modification done by a third party on behalf of a customer is not an exception to our policy. The purchaser has full responsibility for the condition of the part.
7. Refunds are made in the same manner in which you made payment. Credit to your charge card or refund check if you paid by check. Refunds on orders paid by check will be issued after 10 working days from receipt of check. Refunds of less than \$1 will not be refunded without customer request.

Returns Procedure

1. For a return to be accepted (exchange/refund), follow procedure listed below. Call Customer Service for return authorization on **Truck Freight** parts or **orders shipped outside the 48 States**. It is not necessary to call for authorization on UPS or mail shipments inside the 48 contiguous United States. The original packing slip or a copy of both sides must accompany the return. Failure to include invoice with your shipment will delay the return processing and may result in a 20% restocking fee. **Keep A Copy For Your Records!**
2. All returns must have shipping charges prepaid, including duties, customs & special handling charges, where applicable. We recommend that you return your items via UPS for better service and traceability. **COD** will not be accepted.
3. On returns due to our error, your shipping expense will be reimbursed based only upon UPS **ground** charges. If a reship is necessary, we will pay ground shipping charges. Call for return authorization on **Truck Freight** parts.
4. Unauthorized Truck Freight returns will be charged 20% restocking fee plus the actual round trip Truck Freight charges.
5. If the return was not caused by our error, or not accompanied by a copy of the original packing slip, a restocking fee of up to 20% may be charged. This fee will be waived if the full credit from the return is applied to a new order received with the returned parts.
6. On CD returns, if the tamper-proof seal on the CD case is broken, it may be returned for an exchange for the same part number only.
7. Please package your returns carefully in original container(s). **Use the return label on the front of the document.** We are not responsible for damages.

Core Charges (-Z Parts)

The core charge will be refunded per the policy below.

1. Ship the core back to us postpaid. Return postage will not be refunded on the core return. **WE WILL NOT ACCEPT C.O.D.'s.**
2. Refunds will be issued only for parts that have been purchased from us. Core returns must include a copy of your packing list showing core charges.
3. For a refund the core must be: rebuildable, complete, no missing pieces, and it must be fully assembled. Cores containing oil or any fluid must be completely drained. Cores returned with excessive oil/fluids, non-rebuildable and unidentified cores will not be refunded and will be disposed of at our discretion. In addition to the above policy, specific core refund requirements are found where the part appears in the catalog.
4. Upon receipt and approval of your core, the core charge will be refunded in the same manner as payment was originally made. Refund process may take 7-10 business days depending on the manufacturer.

Reason For Return

- ☐ Ordered In Error
- ☐ Core Return
- ☐ Defective _____
- ☐ Poor Quality (Not Acceptable on OEM Parts)
- ☐ Other (please specify) _____

Check One

- ☐ Refund ☐ Exchange
- ☐ Credit To New Order (Enclosed)
Bill the Balance (if any)
- ☐ COD
- ☐ Charge Card - Circle one:
VISA MC AE DIS
- # _____
- Exp. Date _____
- ☐ Balance Enclosed

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

Date	P.O NO.
Nov 7/2008	8092

+8093

Vendor
Victoria British 14600 West 107th Street Lexena, KS 62215 USA 913-541-8500 Currency: USD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 (403) 250-8027 Attn: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Hood Supports p/n 9-2081 Ref: V-B order # 373-9179	21 21 SHIP	29.95 22.16	628.95 465.36 60.60
RECEIVED				
Total			USD	\$628.95

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

Date	P.O NO.
Nov 7/2008	8092

+8093

Vendor
Victoria British 14600 West 107th Street Lexena, KS 62215 USA 913-541-8500 Currency: USD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 (403) 250-8027 Attn: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Hood Supports p/n 9-2081 Ref: V-B order # 373-9189 DEC 23 RD FED. EX. Economy 77.73 + Customs	79	22.16	1750.64
		Total USD		\$1,750.64

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

Date	P.O NO.
Nov 7/2008	8092

Vendor
Victoria British 14600 West 107th Street Lexena, KS 62215 USA 913-541-8500 Currency: USD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 (403) 250-8027 Attn: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Hood Supports p/n 9-2081 21 IN STOCK	100	22.95	2295.00
	DEALER PRICE ORDER ① 21 - 8092 — 373-9179 ② 79 - 8093 — 373-9189 ON TED'S VISA	66?	22.16	
	GST		5.00%	0.00
		Total	USD	\$2,295.00



CP442774047US

United States Postal Service®
Customs Declaration and Dispatch Note — CP 72**IMPORTANT:** This item/parcel may be opened officially. Please print in English and press firmly; you are making multiple copies. Please read the Privacy Notice on the Instructions page of this form.

Sender's Name

Business

Street

City

Country

LONG MOTOR CORPORATION

14600 W. 107th STREET

LENEXA, KS 66215

ZIP+4®

Sender's Customs
Reference (If any)

Insured Number

Insured Amount (US \$)

SDR Value

465.36

Addressee's Name

Business

Street

Postcode

City

Country

Aero Design Unlimited

2013 39th Ave NE

T2E6R7

Calgary

State/Province

AB

Canada

Importer's Reference - Optional (If any)
(Tax code/VAT no./Importer code)

Importer's Telephone/Fax/Email (If known)

Detailed Description of Contents (1)

Qty. (2)

Net Weight (3)
lbs. oz.

Value (US \$) (5)

For Commercial Senders Only

HS tariff number (7) Country of origin of goods (8)

Auto Parts

1 15

465.36

UK

Check One (10) ☒ Airmail/Priority ☐ Surface/Nonpriority

Total Gross Wt. (4)

15 165

Total Value (6)

465.36

Postage and Fees (9)

44.60

Check One (11)

☐ Gift☐ Commercial sample☒ Merchandise

Explanation:

☐ Documents☐ Returned goods☐ Other

Comments (12) (e.g., goods subject to quarantine, sanitary/phytosanitary inspection, or other restrictions)

License Number(s) (13)

Certificate Number(s) (14)

Invoice Number (15)

3739179

I certify that the particulars given in this customs declaration are correct and that this item does not contain any dangerous article prohibited by legislation or by postal or customs regulations.

Date and sender's signature (16)

11/13/08

Sender's Instructions in Case of Nondelivery (17)

☐ Treat as Abandoned☒ Return to Sender

NOTE: Item is subject to return charges at sender's expense.

☐ Redirect to Address Below:

Mailing Office Date Stamp





CP442774047US

United States Postal Service®
Customs Declaration and Dispatch Note — CP 72**IMPORTANT:** This item/parcel may be opened officially. Please print in English and press firmly; you are making multiple copies. Please read the Privacy Notice on the Instructions page of this form.

Sender's Name

Business

Street

City

Country

LONG MOTOR CORPORATION
14600 W. 107th STREET
LENEXA, KS 66215

ZIP+4®

Sender's Customs
Reference (If any)

Insured Number

Insured Amount (US \$)

SDR Value

465.36

Addressee's Name

Business

Street

Postcode

City

State/Province

Country

Aero Design Unlimited
2013 39th Ave NE
T2E6R7 Calgary
CanadaImporter's Reference - Optional (If any)
(Tax code/VAT no./Importer code)

Importer's Telephone/Fax/Email (If known)

Detailed Description of Contents (1)

Qty. (2)

Net Weight (3)

lbs. oz.

Value (US \$) (5)

For Commercial Senders Only

HS tariff number (7)

Country of origin of goods (8)

Auto Parts

1 15

465.36

UK

Check One (10) ☒ Airmail/Priority ☐ Surface/Nonpriority

Total Gross Wt. (4)

15 16.5

Total Value (6)

465.36

Postage and Fees (9)

44.60

Check One (11) ☐ Gift☐ Commercial sample☒ Merchandise

Explanation:

☐ Documents☐ Returned goods☐ Other

Comments (12) (e.g., goods subject to quarantine, sanitary/phytosanitary inspection, or other restrictions)

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3739179

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Date and sender's signature (16)

11/13/08

Sender's Instructions in Case of Nondelivery (17) ☐ Treat as Abandoned☒ Return to Sender

NOTE: Item is subject to return charges at sender's expense.

☐ Redirect to Address Below:

Mailing Office Date Stamp





CP442774047US

United States Postal Service®
Customs Declaration and Dispatch Note — CP 72**IMPORTANT:** This item/parcel may be opened officially. Please print in English and press firmly; you are making multiple copies. Please read the Privacy Notice on the Instructions page of this form.

Sender's Name

Business

Street

City

Country

LONG MOTOR CORPORATION
14600 W. 107th STREET
LENEXA, KS 66215

State

ZIP+4®

Sender's Customs
Reference (If any)

Insured Number

Insured Amount (US \$)

SDR Value

465.36

Addressee's Name

Business

Street

Postcode

City

State/Province

Country

Aero Design Unlimited
2013 39th Ave NE
T2E6R7 Calgary
CanadaImporter's Reference - Optional (If any)
(Tax code/VAT no./Importer code)

Importer's Telephone/Fax/Email (If known)

Detailed Description of Contents (1)

Qty. (2)

Net Weight (3)
lbs. oz.

Value (US \$) (5)

For Commercial Senders Only

HS tariff number (7) Country of origin of goods (8)

Auto Parts

1 15

465.36

UK

Check One (10) ☒ Airmail/Priority ☐ Surface/Nonpriority

Total Gross Wt. (4)

15 16.5

Total Value (6)

465.36

Postage and Fees (9)

44.60

Check One (11) ☐ Gift☐ Commercial sample☒ Merchandise

Explanation:

☐ Documents☐ Returned goods☐ Other

Comments (12) (e.g., goods subject to quarantine, sanitary/phytosanitary inspection, or other restrictions)

License Number(s) (13)

Certificate Number(s) (14)

Invoice Number (15)

3739179

I certify that the particulars given in this customs declaration are correct and that this item does not contain any dangerous article prohibited by legislation or by postal or customs regulations.

Date and sender's signature (16)

11/13/08

D. J. L.

Sender's Instructions in Case of Nondelivery (17) ☐ Treat as Abandoned☒ Return to Sender

NOTE: Item is subject to return charges at sender's expense.

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Customs Declaration and Dispatch Note — CP 72**IMPORTANT:** This item/parcel may be opened officially. Please print in English and press firmly; you are making multiple copies. Please read the Privacy Notice on the Instructions page of this form.

Sender's Name

Business

Street

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LONG MOTOR CORPORATION
14600 W. 107th STREET
LENEXA, KS 66215

ZIP+4®

Sender's Customs
Reference (If any)

Insured Number

Insured Amount (US \$)

SDR Value

465.36

Addressee's Name

Business

Street

Postcode

City

State/Province

Country

Aero Design Unlimited
2013 39th Ave NE
T2E6R7 Calgary
CanadaImporter's Reference - Optional (If any)
(Tax code/VAT no./Importer code)

Importer's Telephone/Fax/Email (If known)

Office of Exchange

Customs Stamp

Please affix labels here when required

Customs Duty

Check One (10) ☒ Airmail/Priority ☐ Surface/Nonpriority

Total Gross Wt. (4)

15.165

Total Value (6)

465.36

Postage and Fees (9)

44.60

Check One (11) ☐ Gift ☐ Commercial sample ☒ Merchandise
☐ Documents ☐ Returned goods ☐ Other

Explanation:

Sender's Instructions in Case of Nondelivery (17) ☐ Treat as Abandoned☒ Return to Sender

NOTE: Item is subject to return charges at sender's expense.

☐ Redirect to Address Below:

Mailing Office Date Stamp

Declaration by ADDRESSEE
I have received the parcel described on this note

Date and addressee's signature Invoice Number (15)

I certify that the particulars given in this customs declaration are correct and that this item does not contain any dangerous article prohibited by legislation or by postal or customs regulations.

Date and sender's signature (16)

11/13/08



14600 WEST 107TH STREET, LENEXA KS 66215
800-255-0088 ORDERS-CATALOG REQUESTS-SALES
913-541-8500 WORLDWIDE ORDERS
913-599-3299 FAX ORDERS



CALGARY, AB T2E6R7
CANADA

OFFICE COPY

14600 WEST 107TH STREET, LENEXA KS 66150
800-255-0088 ORDERS-CATALOG REQUESTS-9 AM-5 PM
913-541-8500 WORLDWIDE ORDERS
913-599-3299 FAX ORDERS



VICTORIA BRITISH LTD

14600 WEST 107TH STREET, LENEXA KS 66042
 800-255-0088 ORDERS-CATALOG REQUESTS
 913-541-8500 WORLDWIDE ORDERS
 913-599-3299 FAX ORDERS



ORDER # **3739179**
 DATE **11/12/08**



www.VictoriaBritish.com

Sold To: (403) 250-8027

Ship To: 75046 T2E 7G9

AERO DESIGN UNLIMITED
 ANYONE/JEFF
 2013 39TH AVE NE
 CALGARY, AB T2E6R7
 CANADA

AERO DESIGN UNLIMITED
 2013 39TH AVE NE
 CALGARY, AB T2E6R7
 CANADA

ORDER #	ORDER DATE	CATLG	VEHICLE	PAYMENT CODE	METHOD OF PAYMENT OR CREDIT CARD
---------	------------	-------	---------	--------------	----------------------------------

3739179 11/07/08 DLRB DLR B VISA

LOC	QUANTITY	PART#	DESCRIPTION	PRICE	AMOUNT
A19	21	9-2081 <i>UK</i>	HOOD SUPPORT	22.16	465.36

Priority Mail

Country of Origin(s): *UK*

1 of 1: 19 X 6 X 6 15 lbs DV\$ 465.36 Tracking#

of : X X lbs DV\$ Tracking#

of : X X lbs DV\$ Tracking#

of : X X lbs DV\$ Tracking#

Totals: *15 lbs DV\$ 465.36* US Dollars

Reason for export: Sale

Shipper EIN# 48-0969706

Auto Parts

Shipper: *Dmitriy*

"These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited."

SAFETY PROTECTS PEOPLE -- QUALITY PROTECTS JOBS.

21 PURCHASE ORDER#8092
 P/L TO DMITRIY



Run#
 22: 3 of 9
 International - A

Page 1 of 1

PULLED BY CHECKED BY PACKED BY

PARTS	465.36
AIRMAIL P	60.60
DELIVERY & HANDLING	
CORES	
C.O.D.	
STATE TAX	
SHIPMENT TOTAL	525.96
PAYMENT/CREDIT	

OFFICE COPY

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	8091
Date	Nov 7/2008

Vendor:
Name: Top Gun Coatings Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3 Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Burn - 1 Basket w/ Lid			0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00

TOP GUN COATINGS INC.



PH: (403) 250-5393 FAX: (403) 250-5392

www.topguncoatings.com

DATE: NOVEMBER 10, 2008
INVOICE NO: 36612
PO NO: 8091
ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	BURN OUT		
1	BASKET WITH LID	\$50.00	\$50.00
	TOTAL: 2 PCS		

SUB-TOTAL	\$50.00
GST (5%)	\$2.50
SHIPPING & HANDLING	
TOTAL DUE	\$52.50

GST #122043409

THANK-YOU FOR YOUR ORDER

Authorized Signature

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	8090
Date	Nov 5/2008

Vendor:
Name: Top Gun Coatings Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3 Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Medium Lid Powder Coat Sky White	1	50.00	50.00
2	Small Beams	6	30.00	180.00
	Sales Tax	GST	5.00%	11.50
		Total	CAD	\$241.50

TOP GUN COATINGS INC.



PH: (403) 250-5393 FAX: (403) 250-5392

www.topguncoatings.com

DATE: NOVEMBER 5, 2008
INVOICE NO: 36584
PO NO: 8090
ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	BURNOUT		
1	MEDIUM LID	\$50.00	\$50.00
	POWDER: SKYWHITE		
6	SMALL BEAMS	\$30.00	\$180.00
	TOTAL: 7 PCS		

SUB-TOTAL	\$230.00
GST (5%)	\$11.50
SHIPPING & HANDLING	
TOTAL DUE	\$241.50

GST #122043409

THANK-YOU FOR YOUR ORDER

Authorized Signature

PIU NOV/0/08.

www.topguncoatings.com

THANK-YOU FOR YOUR ORDER

GST #122043409

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	8089
Date	Oct 20/2008

Vendor:
Name: Copper & Brass Sales
Address: 19044 - 95A Avenue
Surrey BC V4N 4P2
Phone: 604-822-3493 ext. 14020
Fax: 800-926-2600
Attention: Timothy Skidmore
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Steven Fahey

ITEM	DESCRIPTION			QTY	RATE	AMOUNT
1	6061-T6511 Aluminum Bar	1x2	12 feet	1	149.59	149.59
2	6061-T6511 Aluminum Bar	1x2.5	12 feet	1	186.98	186.98
3	6061-T6511 Aluminum Bar	1x3	12 feet	1	224.38	224.38
4	6061-T6511 Aluminum Bar	1x3.5	12 feet	1	261.77	261.77
Sales Tax				GST	5.00%	41.14
				Total CAD \$863.86		



One Call Gets It All
(800) 926-2600

SALESPERSON:
TIMOTHY J. SKIDMORE
Ext. 14020
Fax: (888) 926-2600

Copper and Brass Sales

A ThyssenKrupp Materials NA company



QUOTATION
NO. 39-380204

10/20/2008 9:18 AM

ThyssenKrupp

PAGE 1

19044 95A AVENUE * SURREY BC V4N 4P2

20875

TO: AERO DESIGN LTD.
2013-39TH AVENUE N.E.
ACCTS PAYABLE
CALGARY, AB T2E 6R7

SHIP TO: AERO DESIGN LTD.
2013-39TH AVENUE N.E.

CALGARY, AB T2E 6R7

ATTENTION: Jeff Clarke, (403)250-8027

*** DELIVERY CONTINGENT UPON DATE ORDERED

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	DELIVERY DATE
1	1.00 LT 56.45 LB 2.00 PC	RECT 6061-T6511 EXTR ALUMINUM BAR 020266 - 1 (+/-0.012) X 2 (+/-0.024) X 12 FT ML NO PROCESSING - 144" ML Test Results Attn to: QA Department. FOB: ORIGINATION, FREIGHT-, PREPAID & ADD ASTM-B221, AMS-QQ-A-200/8, ROHS COMPLIANT	149.5900 LT	\$149.59	10/21/2008
2	1.00 LT 70.56 LB 2.00 PC	RECT 6061-T6511 EXTR ALUMINUM BAR 020277 - 1 (+/-0.012) X 2-1/2 (+/-0.024) X 12 FT ML NO PROCESSING - 144" ML Test Results Attn to: QA Department. FOB: ORIGINATION, FREIGHT-, PREPAID & ADD ASTM-B221, AMS-QQ-A-200/8, ROHS COMPLIANT	186.9800 LT	\$186.98	10/24/2008
3	1.00 LT 84.67 LB 2.00 PC	RECT 6061-T6511 EXTR ALUMINUM BAR 020288 - 1 (+/-0.012) X 3 (+/-0.024) X 12 FT ML NO PROCESSING - 144" ML Test Results Attn to: QA Department. FOB: ORIGINATION, FREIGHT-, PREPAID & ADD ASTM-B221, AMS-QQ-A-200/8, ROHS COMPLIANT	224.3800 LT	\$224.38	10/21/2008
4	1.00 LT 98.78 LB 2.00 PC	RECT 6061-T6511 EXTR ALUMINUM BAR 020299 - 1 (+/-0.012) X 3-1/2 (+/-0.024) X 12 FT ML NO PROCESSING - 144" ML Test Results Attn to: QA Department. FOB: ORIGINATION, FREIGHT-, PREPAID & ADD ASTM-B221, AMS-QQ-A-200/8, ROHS COMPLIANT	261.7700 LT	\$261.77	10/24/2008
QUOTE TOTAL (Delivery will be added at time of Shipment)				\$822.72	

PRICES ARE QUOTED AS PRICE IN EFFECT AT TIME OF SHIPMENT.

TERMS : CASH ON DELVY



PLEASE REVIEW THE ABOVE ITEMS FOR ACCURACY

Our standard terms and conditions apply should this quote become an order.
For terms & conditions, please refer to our web site at www.copperandbrass.com

Any obvious damage must be noted on the material delivery documentation at the time of receipt. Tax exemption status documentation must be forwarded to credit department prior to order approval. All returned material subject to re-stock charge.

NOTE: A FUEL/ENERGY SERVICE CHARGE OF \$8.31 PER LINE ITEM WILL BE ADDED ON ALL INVOICES AT TIME OF ORDER.

COPPER AND BRASS SALES
A Division of ThyssenKrupp Materials NA, Inc.

CUSTOMER 20875		SHIP DATE 11/06/08 SHP		GROSS WEIGHT 100		QUOTE 39-380204-4		OF 4		PACKING LIST	
BILL TO: AERO DESIGN LTD.				WORK ORDER 		ORDER DATE 10/20/08 ORD		TEST RESULTS			
SHIP TO: AERO DESIGN LTD. 2013-39TH AVENUE N.E. CALGARY AB CANADA T2E 6R7						DELIVERY DATE 11/06/08 DEL		SHIP BRANCH 38-VAN		SELL BRANCH 39-EDM	
								WORK ORDER UA1072		19044 95A AVENUE, SURREY BRITISH COLUMBIA, CANADA V4N	
Copper and Brass Sales Canada A ThyssenKrupp Materials NA company 											
CUSTOMER P.O. NUMBER 8089		TERRITORY 82		ENTRY ID 38TJS		CUSTOMER SIGNATURE:		DATE:			
BUYER JEFF CLARKE		INSIDE SALES TIMOTHY J. SKIDMORE				QUANTITY		ORDERED		SHIPPED	
BUYER TELEPHONE (403) 250-8027		INSIDE SALES TELEPHONE (604) 882-3493 14020				INVENTORY		100.78 LB		100.00	
SHIP VIA		SHIPPING STATUS				BILLING		1.00 LT		1.00	
INTERNAL POOL-TO 39-EDM		COMPLETE X		PARTIAL CANCEL		WAREHOUSE					
TO CUSTOMER COMMON/FRT-#2 BESTWAY				FOB ORIG		PACKED WITH OTHER GOODS					
BILL OF LADING				FREIGHT STATUS PPD		FINISHED GOODS LOCATION WARN LABEL:1001					
PART DESCRIPTION										020299-4	
RECT 6061-T6511 EXTR ALUMINUM BAR, 1 (+-.012) X 3-1/2 (+-.024) X 12 FT ML NO PROCESSING - 144" ML, Test Results Attn to: QA Department.											
<div style="text-align: center;"> ** CREDIT CARD ** </div> <div style="display: flex; justify-content: space-between;"> AMOUNT \$283.58 </div>											
SPECIAL INSTRUCTIONS											
none											
FULL		SCRAP		FILLED BY PA		PACKED BY		Q/A AUDIT			
CUSTOMER RECEIVING HOURS 8-4pm				MAX SKID WEIGHT 500		LOADING INSTRUCTIONS HAND, FORK				MAXIMUM BUNDLE WEIGHT 500	
BOXES	BAR	CASES	CUSHP	PKGS	SKIDS	BOLS	1	TUBES	CTNS	FLAT	COILS
INSPECTION RECORD											

TEST RESULTS

CERTIFICATE OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds or call 800-926-2600. We hereby certify that the material above complies with the following specifications:

ASTM-B221	AMS-QQ-A-200/8	ROHS COMPLIANT
TAG NO	QUANTITY UOM VENDOR VEND PO HEAT/LOT	PCS ! TAG NO QUANTITY UOM VENDOR VEND PO HEAT/LOT PCS
H89395 00	100.00 LB SAPA CA 0W87567 11021594	!

CREDIT CARD CREDIT CARD CREDIT CARD
 BRUCE M. MATTHEWMAN - General Manager: VANCOUVER
 COPPER AND BRASS SALES CANADA IS A DIVISION OF THYSSENKRUPP MATERIALS, CA. LTD./LIEE

PRINTED 11/05/08 12:12 PM CONTROL NO 00017

COPPER AND BRASS SALES

MATERIAL TYPE ALUMINUM ALLOYS

PRODUCT DESIGNATION
1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSION POTENTIAL MAY BE PRESENT WHEN: DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH CERTAIN METAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION-PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN, TEETH, AND HAIR DISCOLORATION. CHRONIC OVEREXPOSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE, SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES. TARGET ORGAN IS PRIMARILY THE LUNG, BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER. CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS. CHRONIC OVEREXPOSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS. LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN. EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND LIVER DAMAGE. UNDER HIGH TEMPERATURES, HEXAVALENT CHROMIUM MAY BE PRODUCED, IF IN THE INSOLUBLE FORM, IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65)

IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL

- * If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use respiratory protection (P100, quantitative fit testing required) if exposures exceed the permissible limits.
- * The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- * Aluminum, in solid form and as contained in finished products presents no special health risk.
- * Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this pro

For additional information, call or write to Copper and Brass Sales, 22355 West Eleven Mile Road, Southfield, MI 48033, telephone 248-233-5600, or visit our web site @ www.copperandbrass.com.

Verified by ThyssenKrupp Materials NA, Anna Riggs
 Quantity: 100 LB
 Cust PO#: 8089
 Customer: AERO DESIGN LTD.

(1 of 2)
 2008-11-06
 Shipper#: UA1072
 Cust Part#:

sapa:

Sapa Industrial Extrusions
 1550 KIRBY LANE
 --
 SPANISH FORK, UT
 84660

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
 COPPER & BRASS SALES
 ACCOUNTS PAYABLE
 P.O. BOX 5116
 SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
 COPPER & BRASS SALES CANADA
 19044 95A AVE
 --
 SURREY, BC - V4N 4P2

Certified Inspection Report

Sales Order Number	Customer P/O	Cert Number	Page
1000054056 Line No. 1	W87567-1	SAPA1524001	1 of 2
		27-OCT-08	Cert Print Date 27-OCT-08

Quantity Shipped	Date Shipped	Item Description Extruded Rectangular Bar 1.000 TK x 3.500 W 144 IN LN 6061 / T6511 FIN M-MILL W/F 4.116 F 02 CS 3.6 Marking CONTINUOUS; ASTMB221 REV 08 AMS-QQ-A-200/8 REV ASMESB221 REV 99 UNS#A96061 REV
496 LB	27-OCT-08	
B/L	Item No.	
1708575	G03362167	
Delivery ID	Item No. Rev	
3195947	--	
Customer Part No		
020299-4		

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Mark Shelby
 Mark Shelby
 Quality Control Manager
 27 OCT-08

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG366496	11021594	10	PCS	501	496
G14-PKG366496	11021594	--	--	--	--

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.8	---	0.7	0.15	0.40	---	0.15	0.8	1.2	0.04	0.35

Alloy	Zn		Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max	Min	Max
6061	---	0.25	---	0.15	---	0.05	---	0.15

Verified by ThyssenKrupp Materials NA, Anna Riggs
Quantity: 100 LB
Cust PO#: 8089
Customer: AERO DESIGN LTD.

(2 of 2)
2008-11-06
Shipper#: UA1072
Cust Part#:

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660

Certified Inspection Report

Sales Order Number
1000054056 Line No. 1

Customer P/O
W87567-1

Cert Number	Page
SAPA1524001	2 of 2
Cert Print Date	
27-OCT-08	27-OCT-08

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each
S8080501	0.7	0.38	0.30	0.09	0.9	0.08	0.06	0.03	--
S8082902	0.7	0.36	0.33	0.10	1.0	0.09	0.10	0.03	--



Heat / Cast	Others Total
S8080501	--
S8082902	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Tests			--		--		--	
Test Temper	Lot Number	# of Tests	Min	Max	Min	Max	Min	Max
T6511	11021594	3	46.4	47.8	42.2	44.1	18.5	19.5

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements
All elements are represented in the chemical analysis section. The remainder is Aluminum.
Melted and Manufactured in the USA
Made in USA

CUSTOMER# 20375	SHIP DATE 10/24/08 SHP	GROSS WEIGHT 143	QUOTE 39-380204-3	PACKING LIST			
BILL TO: AERO DESIGN LTD.		WORK ORDER 	ORDER DATE 10/20/08 ORD	TEST RESULTS			
SHIP TO AERO DESIGN LTD. 2013-39TH AVENUE N.E. CALGARY AB CANADA T2E 6R7		DELIVERY DATE 10/24/08 DEL	SHIP BRANCH 39-EDM	SELL BRANCH 39-EDM	WORK ORDER UA1071		
CUSTOMER P.O. NUMBER 8089		TERRITORY 82	ENTRY ID 38TJS	4143 101ST STREET, EDMONTON ALBERTA, CANADA T6E 0A4 ThyssenKrupp Materials NA Copper and Brass Sales Division 			
BUYER JEFF CLARKE		INSIDE SALES TIMOTHY J. SKIDMORE		ThyssenKrupp Copper and Brass Sales is a division of ThyssenKrupp Materials NA, Inc.			
BUYER TELEPHONE (403) 250-8027		INSIDE SALES TELEPHONE (604) 882-3493 14020		CUSTOMER SIGNATURE: _____ DATE: _____			
SHIP VIA INTERNAL		SHIPPING STATUS COMPLETE X PARTIAL CANCEL		QUANTITY INVENTORY	ORDERED 84.67 LB	SHIPPED 86.00	
				BILLING	1.00 LT	1.00	
TO CUSTOMER COMMON/FRT-#2 BESTWAY		FOB ORIG		WAREHOUSE		2.00 PC	
BILL OF LADING		FREIGHT STATUS PPD		PACKED WITH OTHER GOODS			
				FINISHED GOODS LOCATION WARN LABEL:1001			
PART DESCRIPTION				020288-7			
RECT 6061-T6511 EXTR ALUMINUM BAR, 1 (+/- .012) X 3 (+/- .024) X 12 FT ML NO PROCESSING - 144" ML, Test Results Attn to: QA Department.							
** CREDIT CARD ** AMOUNT \$244.32							
SPECIAL INSTRUCTIONS							
none							
FULL	SCRAP		FILLED BY TF		PACKED BY		Q/A AUDIT
CUSTOMER RECEIVING HOURS 8-4pm		MAX SKID WEIGHT 500		LOADING INSTRUCTIONS HAND, FORK		MAXIMUM BUNDLE WEIGHT 500	
BOXWA	BARS	CASES	CUSHP	PKGS	SKIDS	BDLS 1	TUBES CTNS FLAT COILS
INSPECTION RECORD							

TEST RESULTS

CERTIFICATE OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds or call 800-926-2600. We hereby certify that the material above complies with the following specifications:

ASTM-B221

AMS-QQ-A-200/8

ROHS COMPLIANT

TAG NO	QUANTITY	UOM	VENDOR	VEND PO	HEAT/LOT	PCS	TAG NO	QUANTITY	UOM	VENDOR	VEND PO	HEAT/LOT	PCS
G66385 00	2.00	PC	SAPA CA	0W84316	10824684	1							

CREDIT CARD

CREDIT CARD

CREDIT CARD

BRUCE M. MATTHEWMAN

- General Manager: EDMONTON

PRINTED 10/20/08 11:34 AM

CONTROL NO 00051

COPPER AND BRASS SALES

MATERIAL TYPE ALUMINUM ALLOYS

PRODUCT DESIGNATION
1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSION POTENTIAL MAY BE PRESENT WHEN: DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH CERTAIN METAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION-PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN, TEETH, AND HAIR DISCOLORATION. CHRONIC OVEREXPOSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE, SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES. TARGET ORGAN IS PRIMARILY THE LUNG, BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER. CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS. CHRONIC OVEREXPOSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS. LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN. EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND LIVER DAMAGE. UNDER HIGH TEMPERATURES, HEXAVALENT CHROMIUM MAY BE PRODUCED, IF IN THE INSOLUBLE FORM, IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65)

IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL

- * If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use respiratory protection (P100, quantitative fit testing required) if exposures exceed the permissible limits.
- * The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- * Aluminum, in solid form and as contained in finished products presents no special health risk.
- * Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this pro

For additional information, call or write to Copper and Brass Sales, 22355 West Eleven Mile Road, Southfield, MI 48033, telephone 248-233-5600, or visit our web site @ www.copperandbrass.com.

Verified by ThyssenKrupp Materials NA, Anna Riggs
 Quantity: 2 PC
 Cust PO#: 8089
 Customer: AERO DESIGN LTD.

(1 of 2)
 2008-10-24
 Shipper#: UA1071
 Cust Part#:

sapa:

Sapa Industrial Extrusions
 1550 KIRBY LANE
 --
 SPANISH FORK, UT
 84660

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
 COPPER & BRASS SALES
 ACCOUNTS PAYABLE
 P.O. BOX 5116
 SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
 COPPER & BRASS SALES CANADA
 4143 101ST STREET
 --
 EDMONTON, AB - T6E 0A4

Certified Inspection Report

Sales Order Number		Customer P/O		Cert Number	Page
1000006961		W84316-1		SAPA1484108	1 of 2
Line No. 1				Cert Creation Date	Cert Print Date
				17-AUG-08	17-AUG-08

Quantity Shipped	Date Shipped	Item Description Extruded Rectangular Bar 1.000 TK x 3.000 W 144 IN LN 6061 / T6511 FIN M-MILL W/F 3.528 F 02 CS 3.2 Marking CONTINUOUS; ASTMB221 REV 06 AMS-QQ-A-200/8 REV ASMESB221 REV 99 UNS#A96061 REV
507 LB	17-AUG-08	
B/L	Item No.	
1653401	G03362161	
Delivery ID	Item No. Rev	
3086408	--	
Customer Part No		
020288-7		

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

D. Mark Shelley
 Mark Shelley
 Quality Control Manager
 17-AUG-08

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG360401	10824684	12	PCS	511	507

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.8	---	0.7	0.15	0.40	---	0.15	0.8	1.2	0.04	0.35

Alloy	Zn		Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max	Min	Max
6061	---	0.25	---	0.15	---	0.05	---	0.15

Verified by ThyssenKrupp Materials NA, Anna Riggs

Quantity: 2 PC

Cust PO#: 8089

Customer: AERO DESIGN LTD.

(2 of 2)

2008-10-24

Shipper#: UA1071

Cust Part#:

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660

Certified Inspection Report

Sales Order Number	Customer P/O
1000006961 Line No. 1	W84316-1

Cert Number	Page
SAPA1484108	2 of 2
Cert Creation Date	Cert Print Date
17-AUG-08	17-AUG-08

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each
S8080503	0.7	0.38	0.29	0.07	0.9	0.08	0.06	0.03	--



Heat / Cast	Others Total
S8080503	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Tests			--		--		--	
Test Temper	Lot Number	# of Tests	Min	Max	Min	Max	Min	Max
T6511	10824684	3	44.5	46.4	39.7	41.9	15.0	15.0

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements
All elements are represented in the chemical analysis section. The remainder is Aluminum.
Melted and Manufactured in the USA
Made in USA

CUSTOMER 20875	SHIP DATE 10/24/08 SHP	GROSS WEIGHT	QUOTE 39-380204-1	PACKING LIST	
BILL TO: AERO DESIGN LTD.		WORK ORDER 	ORDER DATE 10/20/08 ORD	TEST RESULTS	
SHIP TO AERO DESIGN LTD. 2013-39TH AVENUE N.E. CALGARY AB CANADA T2E 6R7		DELIVERY DATE 10/24/08 DEL	SHIP BRANCH 39-EDM	SELL BRANCH 39-EDM	WORK ORDER UA1069
CUSTOMER P.O. NUMBER 8089		TERRITORY 82	ENTRY ID 38TJS	ThyssenKrupp Materials NA Copper and Brass Sales Division  ThyssenKrupp Copper and Brass Sales is a division of ThyssenKrupp Materials NA, Inc.	
BUYER JEFF CLARKE		INSIDE SALES TIMOTHY J. SKIDMORE		CUSTOMER SIGNATURE: _____ DATE: _____	
BUYER TELEPHONE (403) 250-8027		INSIDE SALES TELEPHONE (604) 882-3493 14020		QUANTITY	ORDERED
SHIP VIA INTERNAL		SHIPPING STATUS COMPLETE X		INVENTORY	56.45 LB
		PARTIAL	CANCEL	BILLING	1.00 LT
TO CUSTOMER COMMON/FRT-#2 BESTWAY		FOB ORIG	WAREHOUSE	2.00 PC	
BILL OF LADING		FREIGHT STATUS PPD	FINISHED GOODS LOCATION WARN LABEL:1001		
PART DESCRIPTION RECT 6061-T6511 EXTR ALUMINUM BAR, 1 (+/- .012) X 2 (+/- .024) X 12 FT ML NO PROCESSING - 144" ML, Test Results Attn to: QA Department.					
** CREDIT CARD ** AMOUNT \$165.80					
SPECIAL INSTRUCTIONS none					
FULL	SCRAP	FILLED BY TF	PACKED BY	Q/A AUDIT	
CUSTOMER RECEIVING HOURS 8-4pm		MAX SKID WEIGHT 500	LOADING INSTRUCTIONS HAND, FORK	MAXIMUM BUNDLE WEIGHT 500	
BOXWA	BARS	CASES	CUSHP	PKGS	SKIDS
INSPECTION RECORD					

TEST RESULTS

CERTIFICATE OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds or call 800-926-2600. We hereby certify that the material above complies with the following specifications:

ASTM-B221

AMS-QQ-A-200/8

ROHS COMPLIANT

TAG NO	QUANTITY	UOM	VENDOR	VEND PO	HEAT/LOT	PCS	TAG NO	QUANTITY	UOM	VENDOR	VEND PO	HEAT/LOT	PCS
H30068 01	2.00	PC	SAPA CA	0W86317	11066928	!							

CREDIT CARD

CREDIT CARD

CREDIT CARD

BRUCE M. MATTHEWMAN

- General Manager: EDMONTON

PRINTED 10/20/08 11:34 AM

CONTROL NO 00050

COPPER AND BRASS SALES

MATERIAL TYPE ALUMINUM ALLOYS

PRODUCT DESIGNATION
1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

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INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN, TEETH, AND HAIR DISCOLORATION. CHRONIC OVEREXPOSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE, SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES. TARGET ORGAN IS PRIMARILY THE LUNG, BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER. CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS. CHRONIC OVEREXPOSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS. LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN. EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND LIVER DAMAGE. UNDER HIGH TEMPERATURES, HEXAVALENT CHROMIUM MAY BE PRODUCED, IF IN THE INSOLUBLE FORM, IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65)

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READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL

- * If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use respiratory protection (P100, quantitative fit testing required) if exposures exceed the permissible limits.
- * The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- * Aluminum, in solid form and as contained in finished products presents no special health risk.
- * Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales, 22355 West Eleven Mile Road, Southfield, MI 48033, telephone 248-233-5600, or visit our web site @ www.copperandbrass.com.

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

COPPER & BRASS SALES INC
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5116

--
SOUTHFIELD, MI - 48086
Ship To Customer

COPPER & BRASS SALES INC
10648 WEST LITTLE YORK

--
HOUSTON, TX - 77041

Certified Inspection Report

Sales Order Number		Customer P/O	Cert Number	Page
1000025136 Line No. 1		W84710-01	SAPA1499379	1 of 2
			12-SEP-08	Cert Print Date 12-SEP-08

Quantity Shipped	Date Shipped	Item Description Extruded Rectangular Bar 1.000 TK x 2.000 W 144 IN LN 6061 / T6511 FIN M-MILL W/F 2.352 F 03 CS 2.2 Marking CONTINUOUS; ASTMB221 REV 06 AMS-QQ-A-200/8 REV ASMESB221 REV 99 UNS#A96061 REV
964 LB	12-SEP-08	
B/L	Item No.	
1674052	G03362143	
Delivery ID	Item No. Rev	
3127364	--	
Customer Part No		
020266		

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title


Mark Shelley
Quality Control Manager
12-SEP-08

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG367910	11066928	17	PCS	486	482
G14-PKG367915	11066928	17	PCS	486	482

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.8	---	0.7	0.15	0.40	---	0.15	0.8	1.2	0.04	0.35

Alloy	Zn		Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max	Min	Max
6061	---	0.25	---	0.15	---	0.05	---	0.15



Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660

Certified Inspection Report

Sales Order Number		Customer P/O	Cert Number	Page
1000025136		W84710-01	SAPA1499379	2 of 2
Line No. 1			12-SEP-08	Cert Print Date
				12-SEP-08

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each
S8090303	0.7	0.33	0.30	0.07	0.9	0.08	0.06	0.03	--

Heat / Cast	Others Total
S8090303	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Tests			--		--		--	
Test Temper	Lot Number	# of Tests	Min	Max	Min	Max	Min	Max
T6511	11066928	9	42.8	47.0	38.1	42.1	17.0	19.5

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements
All elements are represented in the chemical analysis section. The remainder is Aluminum.
Melted and Manufactured in the USA
Made in USA

CUSTOMER 20875		SHIP DATE 10/21/08 SHP		GROSS WEIGHT 70		QUOTE 39-380204-2		OF 4		PACKING LIST	
BILL TO: AERO DESIGN LTD.		WORK ORDER		ORDER DATE 10/20/08 ORD		DELIVERY DATE 10/24/08 DEL		SHIP BRANCH 38-VAN		TEST RESULTS	
SHIP TO AERO DESIGN LTD. 2013-39TH AVENUE N.E. CALGARY AB CANADA T2E 6R7		TERRITORY 82		ENTRY ID 38TJS		19044 95A AVENUE, SURREY BRITISH COLUMBIA, CANADA V4N		SELL BRANCH 39-EDM		WORK ORDER UA1070	
CUSTOMER P.O. NUMBER 8089		INSIDE SALES TIMOTHY J. SKIDMORE		INSIDE SALES TELEPHONE (604) 882-3493 14020		Copper and Brass Sales Canada		A ThyssenKrupp Materials NA company		ThyssenKrupp	
BUYER JEFF CLARKE		QUANTITY		ORDERED		SHIPPED		CUSTOMER SIGNATURE:		DATE:	
BUYER TELEPHONE (403) 250-8027		INVENTORY		70.56 LB		70.00		BILLED		1.00	
SHIP VIA		BILLING		1.00 LT		1.00		WAREHOUSE			
INTERNAL POOL-TO 39-EDM		COMPLETE X		PARTIAL		CANCEL		PACKED WITH OTHER GOODS			
TO CUSTOMER COMMON/FRT-#2 BESTWAY		FOB ORIG		FINISHED GOODS LOCATION		WARN LABEL:1001					
BILL OF LADING		FREIGHT STATUS PPD		PART DESCRIPTION		020277-0					
RECT 6061-T6511 EXTR ALUMINUM BAR, 1 (+/- .012) X 2-1/2 (+/- .024) X 12 FT ML NO PROCESSING - 144" ML, Test Results Attn to: QA Department.											
** CREDIT CARD ** AMOUNT \$205.05											
SPECIAL INSTRUCTIONS											
none											
FULL		SCRAP		FILLED BY JM		PACKED BY		Q/A AUDIT			
CUSTOMER RECEIVING HOURS 8-4pm		MAX SKID WEIGHT 500		LOADING INSTRUCTIONS HAND, FORK		MAXIMUM BUNDLE WEIGHT 500					
BOXES	BAR	CASES	CUSHP	PKGS	SKIDS	BCLS	1	TUBES	CTNS	FLAT	COILS
INSPECTION RECORD											

TEST RESULTS

CERTIFICATE OF COMPLIANCE

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ASTM-B221

AMS-QQ-A-200/8

ROHS COMPLIANT

TAG NO	QUANTITY	UOM	VENDOR	VEND PO	HEAT/LOT	PCS	TAG NO	QUANTITY	UOM	VENDOR	VEND PO	HEAT/LOT	PCS
H27209 00	70.00	LB	SAPA CA	0W85959	11136862	!							

CREDIT CARD

CREDIT CARD

CREDIT CARD

BRUCE M. MATTHEWMAN

- General Manager: VANCOUVER

PRINTED 10/20/08 11:12 AM

CONTROL NO 00092

COPPER AND BRASS SALES CANADA IS A DIVISION OF THYSSENKRUPP MATERIALS, CA, LTD./LIÉE

COPPER AND BRASS SALES

MATERIAL TYPE ALUMINUM ALLOYS

PRODUCT DESIGNATION
1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

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- * The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
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- * Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this pro

For additional information, call or write to Copper and Brass Sales, 22355 West Eleven Mile Road, Southfield, MI 48033, telephone 248-233-5600, or visit our web site @ www.copperandbrass.com.

(1 of 2)
2008-10-21
Shipper#: UA1070
Cust Part#:
Verified by ThyssenKrupp Materials NA, Anna Riggs
Quantity: 70 LB
Cust PO#: 8089
Customer: AERO DESIGN LTD.

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
SPANISH FORK, UT
84660

Certified Inspection Report

020277-0

Cert Number	Page
SAPA1508401	1 of 2
Cert Print Date	
29-SEP-08	29-SEP-08

Sales Order Number	Customer P/O
1000031169 Line No. 1	W85959-1

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
SURREY, BC - V4N 4P2

Quantity Shipped	Date Shipped	Item Description
1033 LB	29-SEP-08	Extruded Rectangular Bar
B/L	Item No.	1.000 TK x 2.500 W
1686217	G03362149	144 IN LN
Delivery ID	Item No. Rev	6061 / T6511
3153375	--	FIN M-MILL
Customer Part No		W/F 2.94 F 02 CS 2.7
020277-0		Marking CONTINUOUS;
		ASTMB221 REV
		AMS-QQ-A-200/8 REV
		ASMESB221 REV 99
		UNS#A96061 REV

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

D. Mark Shelly
Mark Shelly
Quality Control Manager
29-SEP-08

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG371024	11136862	14	PCS	503	499
G14-PKG371032	11136862	15	PCS	538	534

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.8	---	0.7	0.15	0.40	---	0.15	0.8	1.2	0.04	0.35

Alloy	Zn		Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max	Min	Max
6061	---	0.25	---	0.15	---	0.05	---	0.15

Verified by ThyssenKrupp Materials NA, Anna Riggs
Quantity: 70 LB
Cust PO#: 8089
Customer: AERO DESIGN LTD.
(2 of 2)
2008-10-21
Shipper#: UA1070
Cust Part#:

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
SPANISH FORK, UT
84660

Certified Inspection Report

Sales Order Number	Customer P/O	Cert Number	Page
1000031169 Line No. 1	W85959-1	SAPA1508401	2 of 2
		29-SEP-08	Cert Print Date .. 29-SEP-08

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each
S8091502	0.7	0.41	0.31	0.08	0.9	0.07	0.07	0.03	--
S8091503	0.7	0.42	0.31	0.08	0.9	0.07	0.07	0.03	--

Heat / Cast	Others Total
S8091502	--
S8091503	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Tests			--		--		--	
Test Temper	Lot Number	# of Tests	Min	Max	Min	Max	Min	Max
T6511	11136862	3	46.7	47.1	41.4	42.0	17.5	18.0

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements
All elements are represented in the chemical analysis section. The remainder is Aluminum.
Melted and Manufactured in the USA
Made in USA

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	8088
Date	Oct 17/08

Vendor:
Name: Air Liquide Address: 3004 - 54th Ave. S.E. Calgary, AB T2C 0A7 Phone: 403-291-0100 Fax: 403-291-1129 Attention: 0 Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention:

[illegible]

Purchase Order

Date	P.O NO.
10/17/2008	8087

Vendor
Name: Aircraft Parts International
Address: 4604 - 13th Street N.E Unit 12
Calgary, Alberta T2E 6P1
Phone: 403-250-9383
Fax: 403-250-8186
Attention:
Currency: CAD

Ship To
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Steven Fahey

[illegible]

API

AEROSPACE PRODUCTS
INTERNATIONAL

PRODUCT WANT LIST

www.apiparts.com

Circle One:

Quote

Order

Asia 63-45-599-5490

Calgary 888-322-8281
Montreal 800-214-7404

Memphis 800-950-0111
Chicago 866-302-9274

Company AERO DESIGN LTD.

Phone 403 250 8027 Fax 403 250 8333 Date OCT 17/08

P.O. # 8087 Contact JEFF CLARKE

No.	Quantity	Part Number	Description	Price	Availability
1.	80	AN4-13A	BOLT		
2.	80	AN4-14A			
3.	40	AN4-15A			
4.	40	AN4-22A			
5.	40	AN4-23A			
6.	20	AN4-24A			
7.					
8.					
9.					
10.					



Asia 63-45-599-5464
Calgary 888-322-8285
Montreal 800-214-8875
Memphis 800-950-1411
Chicago 630-584-8037

API Technologies

GOODYEAR
#1 in Aircraft Tires

PRECISION
AIRMOTIVE CORPORATION



~~403-250-8186~~

888-408-7556



API
Suite 5 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

Page 1 of 2
10/20/2008 12:50:12

Pack List



Shipping Address AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA	Information Document Number 80493440 Document Date 10/20/2008 Purchase Order No. 8087 Purchase Order Date 10/17/2008 Sales Order Number 444353 Sales Order Date 10/17/2008 Customer Number 5101060 Shipping Conditions Will Call Incoterms Cust Ship Acct Delivery Date 10/21/2008 Bill of Lading Total Weight 11.020 LB Total Volume 1,998.656 IN3 Carrier PICK UP BY CUSTOMER
Forwarding Agent's Address 	
Shipping Instructions Detailed Shipping Instructions at the end of the document	
Packing Instructions Detailed Packing Instructions at the end of the document	

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN4-13A	BOLT (PKG 10)			
	Batches				
	0000215275 (PO:4500074584)		8 PAC	4.120 LB	
20	AN4-14A	BOLT (PKG 10)			
	Batches				
	0000225552 (PO:4500074584)		8 PAC	2 LB	
30	AN4-15A	BOLT (PKG 4)			
	Batches				
	0000124551 (PO:4500074584)		10 PAC	1 LB	
40	AN4-22A	BOLT (PKG 10)			
	Batches				
	0000215201 (PO:4500073574)		4 PAC	1.500 LB	
50	AN4-23A	BOLT (PKG 10)			
	Batches				
	0000056473 (PO:4500018916)		4 PAC	1.600 LB	
60	AN4-24A	BOLT (PKG 10)			
	Batches				
	0000066496 (PO:4500073841)		2 PAC	0.800 LB	

Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoice. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of \$25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

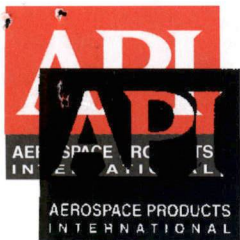
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Quick Core Credit

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API
Suite 5 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

Page 2 of 2
10/20/2008 12:50:12

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Information

Document Number: 80493440

Item	Material	Material Description	Quantity	Weight	Batch Num
------	----------	----------------------	----------	--------	-----------

Shipping and Packing Instructions**** CERTIFICATE OF CONFORMANCE ****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw



Return Policies

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API
Suite 5 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER 80493440	DATE 10/20/2008
PLEASE REMIT TO:	
PO Box Calgary AB T2P 2H6	
REFER TO INVOICE NUMBER WHEN REMITTING	

5101060

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 8087		ORDER NO. / DELIVERY NO. 444353 - 80493440					
SHIPPED VIA			DELIVERING PLANT API - Calgary			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
8		BOLT (PKG 10) AN4-13A	PA	9.15	4.12	32.96	
8		BOLT (PKG 10) AN4-14A	PA	10.97	4.94	39.52	
10		BOLT (PKG 4) AN4-15A	PA	11.70	5.26	52.60	
4		BOLT (PKG 10) AN4-22A	PA	11.95	5.38	21.52	
4		BOLT (PKG 10) AN4-23A	PA	10.97	4.94	19.76	
2		BOLT (PKG 10) AN4-24A	PA	19.51	8.78	17.56	
		Item Total				183.92	
		Canadian GST				9.21	

TOTAL
CAD

193.13

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	8086
Date	Oct 17/08

Vendor:	
Name:	Acklands-Grainger Inc.
Address:	Bay 10, 3401 - 19 St. N.E. Calgary, AB T2E 6S8
Phone:	0
Fax:	0
Attention:	0
Currency:	CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention:

[illegible]

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	8085
Date	Oct 2/08

Vendor:
Name: Concept Metalworks
Address: 4622 - 44th St. Olds, AB T4H 1A2
Phone: 403-717-0807
Fax: 403-717-0809
Attention: Jason Loader
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention:

[illegible]

Make all checks payable to Concept Metal Works Inc.
THANK YOU FOR YOUR BUSINESS!

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	8084
Date	Oct 1/08

Vendor:
Name: Can-Am Aerospace Inc
Address: 0
0
Phone: 0
Fax: 0
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention:

[illegible]

Canam
AEROSPACE Inc.

Canam Aerospace
Unit 1, 19158 94th Avenue
Surrey, BC V4N 4X8
Canada
Ph: 604-888-7954, Fax: 604-888-4427, Email:
info@canamacrospace.com

Invoice

Invoice #: 13864
Invoice Date: 8/29/2008
Time: 9:11:24 AM
Page: 1

To:
Aero Design
2013 39th Avenue NE
Calgary, AB T2E 6R7
Canada
Ph: (403) 250-8027 Fax: (403) 250-8335

Ship To:
Aero Design
2013 39th Avenue NE
ATTN: Ted Bourgoin (403) 250-8027
Calgary, AB T2E 6R7
Canada

Cust. PO#:	Terms: NET 30	Ship Via: Greyhound Collect	Ship Via Acc:
Order Date: 8/8/2008	# of Items: 3	# of Boxes:	Weight:
Prepared By: Derek Pollon	Sales Order: J3256	Ship Log #: 1	Ship Order:
Customer #: 553	VAT #: 88757 8326 RT001	Cust VAT #:	Ship Date: 8/29/2008
Buyer:	FOB:	AWB:	Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
1	49311 Forward Fitting Attachment	29.00	0.00	NE		\$93.34	EA	\$2,706.86
3	49311 Forward Fitting Attachment	70.00	0.00	NE		\$93.34	EA	\$6,533.80
3	MISC Miscellaneous Charge 3-1/2" x 3-1/2" 6061 Aluminum	99.00	0.00	NE		\$25.86	EA	\$2,560.14
	Material charge for order.							
<div style="font-size: 2em; font-family: cursive;">f084</div>								

Special Instructions:

SubTotal:	\$11,800.80
Tax Total:	\$0.00
Misc Charge:	\$0.00
Freight:	\$0.00
Total:	\$11,800.80
Payment Amt:	\$0.00
Payment Type:	
Payment Owed:	\$11,800.80
	DAD

Purchase Order

P.O. Number	8083
Date	Oct 6/2008

Vendor:
Name: Aviall/Calgary
Address: # 106 5421 - 11 Street NE Calgary, AB T2E 6M4
Phone: 403-291-4140
Fax: 0
Attention:
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Wire Rope Turnbuckle Terminal MS21260S4LH	4	11.61	46.44
	Sales Tax	GST	5.00%	2.32
		Total	CAD	\$48.76

AVTALL CANADA LTD
BAY 106 5421 11TH ST NE
CALGARY AB

CARTE *****8604
TYPE CARTE MASTERCARD
DATE 2008/10/06
HEURE 8739 16:50:51
NUMERO DU RECU
S30605997-001-307-010-0

ACHAT
TOTAL-CAD

\$48.76

APPROUVEE

NO. AUTOR. 185058 01-027
MERCI

COPIE DU TITULAIRE



PACKING LIST



PAGE: 1

DATE: 10/06/08

TIME/HEURE: 17:49

EMP#: 23585

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.: 8083
BON DE COMMANDEORDER NUMBER: 0000748208-
No DE COMMANDE

135592

C.O.D.

8083

ORDER DATE: 10/01/08
DATE DE COMMANDESHIP NBR:
No DE EXPEDITEUR

135592

SHIP VIA:
EXPEDIER PAR PICK UPS
O
V
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O
999880
COD SALES - CALGARY
AVIALL/CALGARY
#106, 5421-11 ST. N.E.
CALGARY AB T2E 6M4
CANADAS
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A
AERO DESIGN
PH: 403-250-8027
CALGARY AB T2E 6M4
CANADAS
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O
A
34470
AVIALL CALGARY CSC
BAY 106, 5421-11 STREET NE
CALGARY AB T2E 6M4
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	---------------------	--	---------------------------------------	-----------------------------	-----	------------	----------------	----------------------------

THANK YOU FOR YOUR ORDER.

1	28	MS21260S4LH TERMINAL (2/10) Schedule B: 8803.30.0010 LOT 0508973318 EA	4	4		0 EA	32.27	11.6100	46.44
				ECCN:					
				4					

PARTS TOTAL	46.44
AOC TOTAL	0.00
TAXES	2.32
FREIGHT	0.00
FUEL SURCHARGE	0.00
ESTIMATED TOTAL	48.76
Currency: Canadian Dollar	

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.

Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recues.

AV19 R2-99 G.S.T.REG.NO.R121506208

Signed

Date

10/06/08

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE
RETOURNEE.

CUSTOMER COPY / FILE COPY

Purchase Order

P.O. Number	8082
Date	Oct 1/08

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

www.topguncoatings.com

DATE: OCTOBER 2, 2008
INVOICE NO: 36368
PO NO: 8082
ATTN: ART

SUB-TOTAL	\$100.00
GST (5%)	\$5.00
SHIPPING & HANDLING	
TOTAL DUE	\$105.00

THANK-YOU FOR YOUR ORDER

Authorized Signature

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta
 T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

Date	P.O NO.
Oct 1/2008	8081

Vendor
Ryerson Metals
Attention: Travis
Currency: CAD

Ship To
AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7
(403) 250-8027
Attn: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1.5 x 1 x 0.125" Stainless Rectangular HSS (20' each) ASTM A554 with Mat'l Test Report "Flat weld" (maximum weld bead of 0.010" on any side)	100		0.00
	GST		5.00%	0.00
		Total CAD		\$0.00



Packing List Shipping Order

MO #

7910 40TH STREET SE
7910 40TH STREET SE
PHONE (403) 250-2866

CALGARY AB T2C2Y3
CALGARY AB T2C2Y3

Page 1 of 1 11/12/08 10:53 CST
SO AP
R IN/OUT

SOLD TO:
AERO DESIGN LTD (496011 AB LTD)
2013 - 39TH AVE N.E.

SHIP TO:
AERO DESIGN LTD (496011 AB LTD)
2013 - 39TH AVE N.E.

RELATED PO NUMBER: 652820

Order Number

95-343620

Purchase Order

8081

CALGARY AB T2E 6R7 CALGARY AB T2E 6R7 PHONE (403) 250-8027

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
INTEGRIS ROB LARDIE	Our Truck Prepaid/Allowe	300379	11 KM	TAXABLE	JEFF		11/13/2008
Bill of Lading:	Pro Bill:	Ship Approval:		Ship Date:		Order Date:	
						11/12/2008	

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	7212-5355 304 TUBE STR WELD MILL FIN 1.00X1.50X.120			
Qty Comm: 5 LENGTHS Order Qty: 100.0000 UFT Pcs: 5 100.00 UFT				
(1 -BUNDL 185)				
Cntrl: 95C83117 H: 4FH5 T: TR007893 5 pcs Loc SCALE				
*** FILLED BY INITIALS: DD				
2	7915-9998 FUEL SURCHARGE			
Order Qty: 1.0000 LOT Pcs: 0 1.00 LOT				

Customer/Driver Instructions:

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com
(or from your sales representative, or by calling (800) 328-7800).

PACKING LIST

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To: RYERSON CANADA
7910-40 STREET S.E.

Ship To: RYERSON CANADA
7910-40 STREET S.E.

CALGARY AB T2C
CAN

CALGARY AB T2C
CAN

Phone# 2502866 Ext:

CUSTOMER ORDER#: 652820

ORDER#: 175917

DATE SHIPPED: 10/23/08

QTY SHIPPED: 100.0

SIZE: 1x1-1/2 X 11 GA AW

GRADE: 304 WELD: HF

SOURCE: USA D

HEAT#: 4FH5

VENDOR: NAS

TEST REPORT#: TR007893

Specification:

Report Date: 07/14/08

ASTM-A-554-03

NO WELD REPAIR

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2
.057	1.64	.03	.012	.37	18.16	8.33	.28	.43	0	.04

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 84	44810	0	93660	0	49.8	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:

Jane Leno

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	8080
Date	Sep 26/2008

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Art

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat Sky White:			
1	Beams	6	30.00	180.00
2	Medium Baskets	5	100.00	500.00
3	Medium Lids	3	50.00	150.00
	Powder Vulcan Black			
4	Handle	1	20.00	20.00
	Burn out and blast			
5	Medium Basket	1	50.00	50.00
	Sales Tax	GST	5.00%	45.00
		Total	CAD	\$945.00

PACKING SLIP

TOP GUN COATINGS INC.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3

PH: (403) 250-5393 FAX: (403) 250-5392

www.topguncoatings.com

TO: AERO DESIGN
2013 - 39 AVENUE N.E.
CALGARY, AB T2E 6R7
PH: (403) 250-8027 FAX: (403) 250-8333

DATE: SEPTEMBER 26, 2008
INVOICE NO: 36335
PO NO: 8080
ATTN: ART

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
6	BEAMS	\$30.00	\$180.00
5	MEDIUM BASKETS	\$100.00	\$500.00
3	MEDIUM LIDS	\$50.00	\$150.00
	POWDER: VULCAN BLACK		
1	HANDLE	\$20.00	\$20.00
	BURN OUT AND BLAST		
1	MEDIUM BASKET	\$50.00	\$50.00
	TOTAL: 15 PCS		

SUB-TOTAL	\$900.00
GST (5%)	\$45.00
SHIPPING & HANDLING	
TOTAL DUE	\$945.00

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

Plu Sept 30/08.

Purchase Order

P.O. Number	8079
Date	Sept 16/08

Vendor:
Name: Copper & Brass Sales
Address: 19044 - 95A Avenue Surrey BC V4N 4P2
Phone: 604-822-3493 ext. 14020
Fax: 800-926-2600
Attention: Timothy Skidmore
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Steven Fahey

ITEM	DESCRIPTION			QTY	RATE	AMOUNT
1	304 Stainless Round Bar	3/4" OD	10-14 feet long R/L	1	154.02	154.02
2	304 Stainless Round Bar	1 1/16 OD	144 inches long	1	126.37	126.37
3	6061-T6511 Aluminum Sq	3-1/4	144 inches long	1	760.21	760.21
Sales Tax				GST	5.00%	52.03
				Total	CAD	\$1,092.63



One Call Gets It All
(800) 926-2600

SALESPERSON:
TIMOTHY J. SKIDMORE
Ext. 14020
Fax: (888) 926-2600

Copper and Brass Sales

A ThyssenKrupp Materials NA company



ACKNOWLEDGEMENT

NO. 39-376246

09/16/2008 3:46 PM

ThyssenKrupp

PAGE 1

19044 95A AVENUE * SURREY BC V4N 4P2

PO 8079

20875
TO: AERO DESIGN LTD.
2013-39TH AVENUE N.E.
ACCTS PAYABLE
CALGARY, AB T2E 6R7

SHIP TO: AERO DESIGN LTD.
2013-39TH AVENUE N.E.
CALGARY, AB T2E 6R7

ATTENTION: Jeff Clarke, (403)250-8027

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	DELIVERY DATE
1	1.00 LT 36.24 LB 2.00 PC	RD T-304/304L CD MAXX STAINLESS STEEL BAR 402453 - 3/4 (+-.002) X 10-14'RL NO PROCESSING - 144" ML Cust PO No: 8079. Test Results Attn to: QA Department. FOB: ORIGINATION, FREIGHT-#2 BESTWAY, PREPAID ASTM-A276, ASTM-A479, AMS 5639, AMS 5647 AMS-QQ-S-763, ROHS COMPLIANT	154.0200 LT	\$154.02	09/26/2008
2	1.00 LT 30.45 LB 2.00 PC	RD T-304/304L STAINLESS STEEL BAR 387322 - 11/16 (+-.002) X 144 (+-12") NO PROCESSING - 144" ML Cust PO No: 8079. Test Results Attn to: QA Department. FOB: ORIGINATION, FREIGHT-#2 BESTWAY, PREPAID ASTM-A276, ASTM-A479, AMS 5639, AMS 5647 AMS-QQ-S-763, ROHS COMPLIANT	126.3700 LT	\$126.37	09/22/2008
3	1.00 LT 298.12 LB 2.00 PC	SQ 6061-T6511 EXTR ALUMINUM BAR 019070 - 3-1/4 NO PROCESSING - 144" ML Cust PO No: 8079. Test Results Attn to: QA Department. FOB: ORIGINATION, FREIGHT-#2 BESTWAY, PREPAID ASTM-B221-96, AMS-QQ-A-200/8, ROHS COMPLIANT	760.2100 LT	\$760.21	09/26/2008
ORDER TOTAL				\$1,040.60	

PRICES ARE QUOTED AS PRICE IN EFFECT AT TIME OF SHIPMENT.



TERMS : NET 30

PLEASE REVIEW THE ABOVE ITEMS FOR ACCURACY

For terms & conditions, please refer to our web site at www.copperandbrass.com

NOTE: A FUEL/ENERGY SERVICE CHARGE OF \$8.65 PER LINE ITEM WILL BE ADDED ON ALL INVOICES AT TIME OF ORDER.

COPPER AND BRASS SALES
A Division of ThyssenKrupp Materials NA, Inc.

CUSTOMER 20875		SHIP DATE 09/23/08 SHP		GROSS WEIGHT 44		QUOTE 39-376246-2		OF 3		PACKING LIST	
BILL TO: AERO DESIGN LTD.				WORK ORDER 		ORDER DATE 09/17/08 ORD		TEST RESULTS			
SHIP TO: AERO DESIGN LTD. 2013-39TH AVENUE N.E. CALGARY AB CANADA T2E 6R7				01		DELIVERY DATE 09/26/08 DEL		SHIP BRANCH 38-VAN		SELL BRANCH 39-EDM U87893	
19044 95A AVENUE, SURREY BRITISH COLUMBIA, CANADA V4N				Copper and Brass Sales Canada  A ThyssenKrupp Materials NA company ThyssenKrupp							
CUSTOMER P.O. NUMBER 8079		TERRITORY 82		ENTRY ID 38TJS		CUSTOMER SIGNATURE:		DATE:			
BUYER JEFF CLARKE		INSIDE SALES TIMOTHY J. SKIDMORE		QUANTITY		ORDERED		SHIPPED			
BUYER TELEPHONE (403) 250-8027		INSIDE SALES TELEPHONE (604) 882-3493 14020		INVENTORY		30.45 LB		34.00			
SHIP VIA		SHIPPING STATUS		BILLING		1.00 LT		1.00			
INTERNAL POOL-TO 39-EDM		COMPLETE X		PARTIAL		CANCEL		WAREHOUSE			
TO CUSTOMER COMMON/FRT-#2 BESTWAY				FOB ORIG		PACKED WITH OTHER GOODS					
BILL OF LADING				FREIGHT STATUS PPD		FINISHED GOODS LOCATION WARN LABEL:1017					
PART DESCRIPTION				387322-1							
RD T-304/304L STAINLESS STEEL BAR, 11/16 (+-.002) X 144 (+-12") NO PROCESSING - 144" ML, Test Results Attn to: QA Department. , PAID BY CC OK TO SHIP											
** CREDIT CARD ** AMOUNT \$141.77											
SPECIAL INSTRUCTIONS											
none											
FULL		SCRAP		FILLED BY JM		PACKED BY		Q/A AUDIT			
CUSTOMER RECEIVING HOURS 8-4pm		MAX SKID WEIGHT 500		LOADING INSTRUCTIONS HAND, FORK		MAXIMUM BUNDLE WEIGHT 500					
BOXES	BARS	CASES	CUSHIP	PKGS	SKIDS	BDLS	TUBES	CTNS	FLAT	1	COILS
INSPECTION RECORD											

TEST RESULTS - - - - -

CERTIFICATE OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds or call 800-926-2600. We hereby certify that the material above complies with the following specifications:

ASTM-A276	ASTM-A479	AMS 5639									
AMS 5647	AMS-QQ-S-763	ROHS COMPLIANT									
TAG NO	QUANTITY UOM	VENDOR	VEND PO	HEAT/LOT	PCS	TAG NO	QUANTITY UOM	VENDOR	VEND PO	HEAT/LOT	PCS
M72614 00	34.00 LB	DISTRIB	0W39768	68352	!						

CREDIT CARD CREDIT CARD CREDIT CARD
 BRUCE M. MATTHEWMAN - General Manager: VANCOUVER
 COPPER AND BRASS SALES CANADA IS A DIVISION OF THYSSENKRUPP MATERIALS, CA. LTD./LIÉE

PRINTED 09/17/08 01:17 PM CONTROL NO 00092

COPPER AND BRASS SALES

MATERIAL TYPE STAINLESS STEEL

AISI SERIES
200 300 400
AND
PRECIPIT HARDENING GRADES

"WARNING"

INHALATION OF FUMES, FRESHLY GENERATED BY THE WELDING OF STAINLESS STEEL CONTAINING ONE OR MORE OF THE FOLLOWING INGREDIENTS, ZINC, MAGNESIUM OR COPPER, ARE KNOWN TO CAUSE METAL FUME FEVER. INHALATION OF DUST OR FUME FROM STAINLESS STEEL CONTAINING ONE OR MORE OF THE FOLLOWING INGREDIENTS, ALUMINUM, IRON, MANGANESE, SELENIUM, OR TIN, HAS ALSO BEEN REPORTED TO CAUSE METAL FUME FEVER AND MAY CAUSE IRRITATION TO THE RESPIRATORY TRACT AND/OR AGGRAVATE PRE-EXISTING CONDITIONS. TARGET ORGAN IS PRIMARILY THE LUNG.

THIS PRODUCT CONTAINS CHROMIUM. EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND LIVER DAMAGE. UNDER HIGH TEMPERATURES, HEXAVALENT CHROMIUM MAY BE PRODUCED, IF IN THE INSOLUBLE FORM, IT IS A CONFIRMED HUMAN CARCINOGEN. THIS PRODUCT MAY ALSO CONTAIN NICKEL AND COBALT. INHALATION OF NICKEL OR COBALT DUST OR FUME MAY RESULT IN INFLAMMATION OF THE RESPIRATORY TRACT. NICKEL AND COBALT HAVE BEEN IDENTIFIED AS POTENTIAL HUMAN CARCINOGENS.

IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE STAINLESS STEEL MATERIAL SAFETY DATA SHEET (MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL

- * If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use respiratory protection (P100, quantitative fit testing required) if exposures exceed the permissible limits.
- * The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- * Stainless Steel, in solid form and as contained in finished products presents no special health risk.
- * Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales, 22355 West Eleven Mile Road, Southfield, MI 48033, telephone 248-233-5600, or visit our web site @ www.copperandbrass.com.

387322

VIRAJ IMPOEXPO LIMITED

P/N 387322 PO W39768-01

10, IMPERIAL CHAMBERS, 1ST FLOOR,
WILSON ROAD, BALLARD ESTATE,
MUMBAI - 400 038, INDIA**TEST CERTIFICATE****CUSTOMER :**

VIRAJ USA INC.

262 WEST, 38TH STREET

SUITE 401, NEW YORK, NY10018

ORDER NO.

PO#4679

BUNDLE NO.

149837,149954

PACKING**LIST NO.**

IMP/14324

INSPECTION NO

IMP/14324/10

DATE

24/06/2005

GRADE

304/304L

DESCRIPTION :

STAINLESS STEEL BRIGHT BARS

ANNEALED & COLD DRAWN

SIZE (INC)	SHAPE	TOLERANCE	LENGTH (FT)	PIECES	WEIGHT (LBS)
0.6875"	ROUND	ASTM A484	12' (-0/+2")	159	2478

CHEMICAL ANALYSIS

HEAT NO. 68352

C	Mn	Si	S	P	N	Cr	Mo	Cu	N	Co
0.019	1.45	0.56	0.015	0.040	8.07	18.05	0.20	0.50	0.068	0.11

TEST RESULT

.2% YIELD STRENGTH KSI	TENSILE STRENGTH KSI	ELONGATION %	REDUCTION OF AREA %	HARDNESS BHN	GRAIN SIZE
86	107	42	70	221	7



Specification :

MATERIAL CONFIRMS TO ASTM A276-00a, A193/A193M-2001 B8CL1, A182/A182M-2001, A479/A479M-2001, ASME SA182-97, SA183-98 B8CL1, SA479-97, QQS-763F, AMS 5639G/5647G I.G.C. SATISFACTORY AS PER ASTM A262 PRACTICE E.

Remarks :MATERIAL IS FREE FROM MERCURY CONTAMINATION FREE FROM WELD OR WELD REPAIR. MICRO STRUCTURE ; FREE FROM CONTINUOUS CARBIDE NETWORK.
MACRO STRUCTURE : GOOD, MINIMUM SOLUTION ANNEALING TEMPERATURE 1050C, WATER QUENCHED

We hereby certified that the material described above has been tested and complies with the terms of order/contract.


WORKS INSPECTOR

CUSTOMER 20875	SHIP DATE 09/26/08 SHP	GROSS WEIGHT 40	QUOTE 39-376246-1	PACKING LIST	
BILL TO: AERO DESIGN LTD.		WORK ORDER 	ORDER DATE 09/17/08 ORD	TEST RESULTS	
SHIP TO AERO DESIGN LTD. 2013-39TH AVENUE N.E. CALGARY AB CANADA T2E 6R7		DELIVERY DATE 09/26/08 DEL	SHIP BRANCH 39 (06)	SELL BRANCH 39-EDM	WORK ORDER U87892
CUSTOMER P.O. NUMBER 8079		TERRITORY 82	ENTRY ID 38TJS	4143 101ST STREET, EDMONTON ALBERTA, CANADA T6E 0A4 ThyssenKrupp Materials NA Copper and Brass Sales Division  ThyssenKrupp Copper and Brass Sales is a division of ThyssenKrupp Materials NA, Inc.	
BUYER JEFF CLARKE	INSIDE SALES TIMOTHY J. SKIDMORE		CUSTOMER SIGNATURE:		DATE:
BUYER TELEPHONE (403) 250-8027	INSIDE SALES TELEPHONE (604) 882-3493 14020		QUANTITY	ORDERED	SHIPPED
SHIP VIA INTERNAL	SHIPPING STATUS COMPLETE X PARTIAL CANCEL		INVENTORY	36.24 LB	37.00
TO CUSTOMER COMMON/FRT-#2 BESTWAY		FOB ORIG	BILLING	1.00 LT	1.00
BILL OF LADING		FREIGHT STATUS PPD	WAREHOUSE	2.00 PC	
PACKED WITH OTHER GOODS			FINISHED GOODS LOCATION WARN LABEL:1017		
PART DESCRIPTION			402453-5		
RD T-304/304L CD MAXX STAINLESS STEEL BAR, 3/4 (+-.002) X 10-14'RL -AERO DESIGN LTD., NO PROCESSING - 144" ML Test Results Attn to: QA Department. , PAID BY CC OK TO SHIP					
** CREDIT CARD **			AMOUNT \$170.80		
SPECIAL INSTRUCTIONS none					
FULL	SCRAP	FILLED BY USA	PACKED BY	Q/A AUDIT	
CUSTOMER RECEIVING HOURS 8-4pm		MAX SKID WEIGHT 500	LOADING INSTRUCTIONS HAND, FORK	MAXIMUM BUNDLE WEIGHT 500	
BOXWA	BARS	CASES	CUSHP	PKGS	SKIDS
INSPECTION RECORD					

TEST RESULTS

CERTIFICATE OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds or call 800-926-2600. We hereby certify that the material above complies with the following specifications:

ASTM-A276

ASTM-A479

AMS 5639

AMS 5647

AMS-QQ-S-763

ROHS COMPLIANT

TAG NO QUANTITY UOM VENDOR VEND PO HEAT/LOT

PCS 1 TAG NO

QUANTITY UOM VENDOR VEND PO HEAT/LOT

PCS

2.00 PC OUTOKUM OW54484 E61980

1

CREDIT CARD

CREDIT CARD

CREDIT CARD

BRUCE M. MATTHEWMAN

- General Manager: EDMONTON

PRINTED 09/23/08 09:43 AM

CONTROL NO 00043

COPPER AND BRASS SALES

MATERIAL TYPE STAINLESS STEEL

AISI SERIES
200 300 400
AND
PRECIPIT HARDENING GRADES

"WARNING"

INHALATION OF FUMES, FRESHLY GENERATED BY THE WELDING OF STAINLESS STEEL CONTAINING ONE OR MORE OF THE FOLLOWING INGREDIENTS, ZINC, MAGNESIUM OR COPPER, ARE KNOWN TO CAUSE METAL FUME FEVER. INHALATION OF DUST OR FUME FROM STAINLESS STEEL CONTAINING ONE OR MORE OF THE FOLLOWING INGREDIENTS, ALUMINUM, IRON, MANGANESE, SELENIUM, OR TIN, HAS ALSO BEEN REPORTED TO CAUSE METAL FUME FEVER AND MAY CAUSE IRRITATION TO THE RESPIRATORY TRACT AND/OR AGGRAVATE PRE-EXISTING CONDITIONS. TARGET ORGAN IS PRIMARILY THE LUNG.

THIS PRODUCT CONTAINS CHROMIUM. EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND LIVER DAMAGE. UNDER HIGH TEMPERATURES, HEXAVALENT CHROMIUM MAY BE PRODUCED, IF IN THE INSOLUBLE FORM, IT IS A CONFIRMED HUMAN CARCINOGEN. THIS PRODUCT MAY ALSO CONTAIN NICKEL AND COBALT. INHALATION OF NICKEL OR COBALT DUST OR FUME MAY RESULT IN INFLAMMATION OF THE RESPIRATORY TRACT. NICKEL AND COBALT HAVE BEEN IDENTIFIED AS POTENTIAL HUMAN CARCINOGENS.

IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE STAINLESS STEEL MATERIAL SAFETY DATA SHEET (MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL

- * If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use respiratory protection (P100, quantitative fit testing required) if exposures exceed the permissible limits.
- * The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- * Stainless Steel, in solid form and as contained in finished products presents no special health risk.
- * Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales, 22355 West Eleven Mile Road, Southfield, MI 48033, telephone 248-233-5600, or visit our web site @ www.copperandbrass.com.



Certificate of Test

* CERTIFICATION *



HEAT E61980 ORDER 0489402/001 SON 41605A BOL 0141855 TAG 1829620 02/26/07

SHIP TO:
Copper & Brass Sales
TMX Division
13338 Orden Drive
Santa Fe Springs CA 90670

----- YOUR ORDER & DATE -----
W54484 2/26/07 CUST# COBRA01 CUST TAG#402453-5

----- ITEM DESCRIPTION -----
GRADE 304LP/304/304L
Size 304LP CFA RND BAR 3/4 STD Country of Melt: BRI
Ship Condition A Country of Mfg.: USA
NAFTA Country of Origin is Country of Melt

Total Bundles 1 SON Weight 2196

----- SPECIFICATIONS -----
MFG TO FINISHED BAR IN THE USA FROM BILLETS IMPORTED FROM BRITAIN
AMS 5639H, 5647H SAE-AMS QQ-S-763
ASME SA479 E04 A06 ASTM A182-05A CHEMISTRY
ASTM A262 02A PRACTICE A/E ASTM A276 05A
ASTM A479 06 ASTM A484 06A
ASTM E112 96 ASTM A320 04 B8 CLASS 1
ASTM A193 04B B8 DIN 50049/EN 10204 3.1B
SOLUTION ANNEALED CONDITION FREE OF CONT. CARBIDE NETWORK
DFARS 252.225.7014 6/05 FEDERAL SPEC. QQ-S-763F
COPPER & BRASS 304L MAXX MAXX STAINLESS STEEL BAR
NO WELD REPAIR FREE OF MERCURY CONTAMINATION

----- MECHANICAL & OTHER TESTS -----
Test Condition A
Hardness as shipped 170 HBW
Hardness as shipped (85 HRBS)
Grain size 9.0 Tensile strength, KSI (MPa) 90.7 (625)
Micro OK 0.2% Yield Strngth, KSI (MPa) 39.4 (272)
Intergranular corrosion OK
Elongation % in 4D 52.7
Reduction of area % 77.1



----- CHEMICAL COMPOSITION -----
Carbon (C) .023 Manganese (Mn) 1.590
Phosphorus (P) .030 Sulphur (S) .026
Silicon (Si) .403 Chromium (Cr) 18.230
Nickel (Ni) 8.370 Cobalt (Co) .231
Copper (Cu) .414 Moly (Mo) .390
Nitrogen (N) .073 Columbium (Cb) .013
Titanium (Ti) .002 Aluminum (Al) .003
Tin (Sn) .013 Vanadium (V) .090
Columbium/
Tantalum (Cb+Ta) .013
Iron (Fe) Balance
Melt Practice EAF
Refining Practice AOD
De-long Ferrite

Knowingly & willfully falsifying or concealing a material act on this form, or making false, fictitious or fraudulent statements or representations herein could constitute a felony punishable under federal statutes.

We hereby certify that the test results shown in this report are correct and accurate as contained in the records of the company and are in compliance with the specifications, codes, and standards listed above.

M.F. Marcanio, Quality Manager

M.F. Marcanio

CUSTOMER 20875	SHIP DATE 09/26/08 SHP	GROSS WEIGHT 298	QUOTE 39-376246-3	PACKING LIST			
BILL TO: AERO DESIGN LTD.		WORK ORDER 	ORDER DATE 09/17/08 ORD	TEST RESULTS			
SHIP TO AERO DESIGN LTD. 2013-39TH AVENUE N.E. CALGARY AB CANADA T2E 6R7			DELIVERY DATE 09/26/08 DEL	SHIP BRANCH 39 (06)	SELL BRANCH 39-EDM	WORK ORDER U87894	
CUSTOMER P.O. NUMBER 8079			4143 101ST STREET, EDMONTON ALBERTA, CANADA T6E 0A4 ThyssenKrupp Materials NA Copper and Brass Sales Division 				
TERRITORY 82			ThyssenKrupp Copper and Brass Sales is a division of ThyssenKrupp Materials NA, Inc.				
ENTRY ID 38TJS			CUSTOMER SIGNATURE: _____ DATE: _____				
BUYER JEFF CLARKE		INSIDE SALES TIMOTHY J. SKIDMORE		QUANTITY		ORDERED	
BUYER TELEPHONE (403) 250-8027		INSIDE SALES TELEPHONE (604) 882-3493 14020		SHIPPED			
SHIP VIA INTERNAL		SHIPPING STATUS COMPLETE X		INVENTORY		298.12 LB	
		PARTIAL		BILLING		1.00 LT	
		CANCEL		WAREHOUSE		2.00 PC	
TO CUSTOMER COMMON/FRT-#2 BESTWAY			FOB ORIG		PACKED WITH OTHER GOODS		
BILL OF LADING			FREIGHT STATUS PPD		FINISHED GOODS LOCATION		
					WARN LABEL:1001		
PART DESCRIPTION					019070-2		
SQ 6061-T6511 EXTR ALUMINUM BAR, 3-1/4 -AERO DESIGN LTD., NO PROCESSING - 144" ML Test Results Attn to: QA Department. PAID BY CC OK TO SHIP							
** CREDIT CARD ** AMOUNT \$807.30							
SPECIAL INSTRUCTIONS							
none							
FULL		SCRAP		FILLED BY USA		PACKED BY	
CUSTOMER RECEIVING HOURS 8-4pm		MAX SKID WEIGHT 500		LOADING INSTRUCTIONS HAND, FORK		Q/A AUDIT	
BOXWA		BARS		CASES		CUSHP	
PKGS		SKIDS		BDLS 1		TUBES	
CTNS		FLAT		COILS			
INSPECTION RECORD							

TEST RESULTS

CERTIFICATE OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds or call 800-926-2600. We hereby certify that the material above complies with the following specifications:

ASTM-B221-96

AMS-QQ-A-200/8

ROHS COMPLIANT

TAG NO	QUANTITY UOM	VENDOR	VEND PO	HEAT/LOT	PCS !	TAG NO	QUANTITY UOM	VENDOR	VEND PO	HEAT/LOT	PCS
	298.00 LB	SERVICE	OW84301	200806114	!						

CREDIT CARD

CREDIT CARD

CREDIT CARD

BRUCE M. MATTHEWMAN

- General Manager: EDMONTON

PRINTED 09/23/08 09:21 AM

CONTROL NO 00044

COPPER AND BRASS SALES

MATERIAL TYPE ALUMINUM ALLOYS

PRODUCT DESIGNATION
1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSION POTENTIAL MAY BE PRESENT WHEN: DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH CERTAIN METAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION-PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN, TEETH, AND HAIR DISCOLORATION. CHRONIC OVEREXPOSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE, SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES. TARGET ORGAN IS PRIMARILY THE LUNG, BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER. CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS. CHRONIC OVEREXPOSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS. LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN. EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND LIVER DAMAGE. UNDER HIGH TEMPERATURES, HEXAVALENT CHROMIUM MAY BE PRODUCED, IF IN THE INSOLUBLE FORM, IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65)

IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL

- * If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use respiratory protection (P100, quantitative fit testing required) if exposures exceed the permissible limits.
- * The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- * Aluminum, in solid form and as contained in finished products presents no special health risk.
- * Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this pro

For additional information, call or write to Copper and Brass Sales, 22355 West Eleven Mile Road, Southfield, MI 48033, telephone 248-233-5600, or visit our web site @ www.copperandbrass.com.

Verified by ThyssenKrupp Materials NA, Anna Riggs
Quantity: 298 LB
Cust PO#: 8079
Customer: AERO DESIGN LTD.

Anna C. Riggs

(1 of 1)
2008-09-25
Shipper#: U87894
Cust Part#:



SERVICE CENTER METALS
5850 Quality Way
Prince George, VA 23875

CERTIFIED INSPECTION REPORT AND TEST RESULTS FOR EXTRUDED PRODUCTS

OUR ORDER NUMBER	ITEM
810223	1

BILL TO Copper & Brass Sales, Western	MANIFEST NUMBER 67617	DIE NUMBER SQ0049	DATE OF SHIPMENT 8/25/2008
SHIP TO Copper & Brass Sales, Inc.	CUSTOMER PO W84301	ALLOY / TEMPER 6061-T6511	SALESPERSON Joel Schmit
	CUSTOMER PART NUMBER 019070-2	DESCRIPTION SCSB 3.250 +/- .024	

CERTIFICATION ASTM-B221-06 Stencil
SPECIFICATION AMS-QQA-200/8

We hereby certify that the material covered by this report has been inspected in accordance with the most recent certification revision, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown. SCM extrusions are manufactured in the USA from ingot melted and cast in the United States or Canada.

Items produced and certified as 6061-T6511 also meet the requirements of 6061-T6

Mechanical Properties

<u>Lot No.</u>	<u>Test No.</u>	<u>Test Date</u>	<u>Ultimate Tensile Strength (KSI)</u>	<u>Yield Strength (KSI)</u>	<u>Percent Elongation</u>
200806114	1	08/20/08	47.6	44.2	17.9

Chemical Composition for Alloy 6061

Alloy		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Other:	Each	Total	Al	Melted In
6061	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15		0.05	0.15	Remainder	United States of America
	Min	0.40	-	0.15	-	0.8	0.04	-	-					

Verified by ThyssenKrupp Materials NA, Anna Riggs
Quantity: 5 PC
Cust PO#: 406998
Customer: HORIZON MACHINE & DESIGN INC

(1 of 2)
2008-09-25
Shipper#: U87984
Cust Part#:

sapa:

Sapa Industrial Extrusions
53 POTTSVILLE STREET
CRESSONA, PA
17929-0187

Certified Inspection Report

Sales Order Number	Customer P/O	Cert Number	Page
5156176 Line No. 1	W77341-01	SAPA1419587	1 of 2
		Cert Creation Date	Cert Print Date
		05-MAY-08	05-MAY-08

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

COPPER & BRASS SALES INC
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5116

SOUTHFIELD, MI - 48086
Ship To Customer

COPPER & BRASS SALES INC
13338 ORDEN DR BUILDING H

SANTA FE SPRINGS, CA - 90670

Quantity Shipped	Date Shipped	Item Description Extruded ECON-O-HEX Plus 1.000 HEX +/-0.006 SECT 500352 144.000 IN LN 6061 / T6511 FIN M-MILL W/F 1.018 F 3 CS 1.2 Marking CONTINUOUS; ASTMB221 REV 06 AMS-QQ-A-200/8 REV
1076 LB	05-MAY-08	
B/L	Item No.	
1571169	G03306750	
Delivery ID	Item No. Rev	
2920154	--	
Customer Part No		
018855		

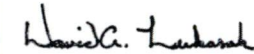
Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title



Dave A Lukasak
Tech/Quality Manager

05-MAY-08

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G12-PKG808649	10114324	88	PCS	1082	1076

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.8	---	0.7	0.15	0.40	---	0.15	0.8	1.2	0.04	0.35

Alloy	Zn		Ti		Bi		Pb		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	---	0.25	---	0.15	---	0.05	---	0.05	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Bi
4016083	0.7	0.29	0.30	0.07	0.9	0.07	0.04	0.02	--

Verified by ThyssenKrupp Materials NA, Anna Riggs
Quantity: 5 PC
Cust PO#: 406998
Customer: HORIZON MACHINE & DESIGN INC

(2 of 2)
2008-09-25
Shipper#: U87984
Cust Part#:

sapa:

Sapa Industrial Extrusions
53 POTTSVILLE STREET
--
CRESSONA, PA
17929-0187

Certified Inspection Report

Sales Order Number	Customer P/O	Cert Number	Page
5156176	W77341-01	SAPA1419587	2 of 2
Line No. 1		Cert Creation Date	Cert Print Date
		05-MAY-08	05-MAY-08

Heat / Cast	Pb	Others Each	Others Total
4016083	--	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Tests			--		--		--	
Test Temper	Lot Number	# of Tests	Min	Max	Min	Max	Min	Max
T6511	10114324	2	45.7	47.1	41.4	43.2	17.1	17.2

Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.
Yield strength has been determined by the 0.2% offset method
Made in USA

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta
 T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

Date	P.O NO.
15/09/08	8078

Vendor
API Hardware
Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 (403) 250-8027 Attn: Jeff

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Bolt	2	4.40	8.80
	Bolt	2	3.47	6.94
	Bolt	2	2.77	5.54
	Bolt	1	5.66	5.66
	nut	4	7.55	30.20
	Washer	3	5.43	16.29
	GST		5.00%	3.67
		Total CAD		\$77.10



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Page 1 of 2
09/17/2008 15:45:16

Pack List



Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address

Shipping Instructions

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80478334
Document Date	09/15/2008
Purchase Order No.	8078
Purchase Order Date	09/15/2008
Sales Order Number	430692
Sales Order Date	09/15/2008
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	09/15/2008
Bill of Lading	
Total Weight	3.270 LB
Total Volume	1,733.589 IN3
Carrier	UPS CANADA

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN3-4A	BOLT (PKG 25)			
	Batches				
	0000230756 (PO:4500065326)		2 PAC ✓	0.400 LB	
20	AN3-7A	BOLT (PKG 25)			
	Batches				
	0000172224 (PO:4500057163)		1 PAC ✓	0.260 LB	
	0000198326 (PO:4500060976)		1 PAC ✓	0.260 LB	
30	AN3-14A	BOLT (PKG 10)			
	Batches				
	0000190061 (PO:4500064869)		2 PAC ✓	0.300 LB	
40	AN4-7A	BOLT (PKG 25)			
	Batches				
	0000224861 (PO:4500064869)		1 PAC ✓	0.450 LB	
50	MS21044N4	NUT, NYLON SELF LOCKING (PG 50)			
	Batches				
	0000215267 (PO:4500063606)		4 PAC ✓	1.600 LB	

Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

Returns Made Easy

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Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Page 2 of 2
09/17/2008 15:45:16

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Information

Document Number: 80478334

Item	Material	Material Description	Quantity	Weight	Batch Num
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Shipping and Packing Instructions****CERTIFICATE OF CONFORMANCE****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw

AO # 77-98
API # 11

Return Policies

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API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

PRICING LIST

NUMBER
80478334

DATE
09/17/2008

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 8078		ORDER NO. / DELIVERY NO. 430692 - 80478334				
SHIPPED VIA			DELIVERING PLANT API - Montreal		CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
2		BOLT (PKG 25) AN3-4A	PA	9.78	4.40	8.80
2		BOLT (PKG 25) AN3-7A	PA	7.72	3.47	6.94
2		BOLT (PKG 10) AN3-14A	PA	6.15	2.77	5.54
1		BOLT (PKG 25) AN4-7A	PA	12.57	5.66	5.66
4		NUT, NYLON SELF LOCKING (PG 50) MS21044N4	PA	16.77	7.55	30.20
		Item Total				57.14
		Canadian GST				2.86

TOTAL
CAD

60.00

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

API
Suite 5 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

Page 1 of 1
09/18/2008 18:04:49

Pack List

**Shipping Address**

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80479867
Document Date	09/18/2008
Purchase Order No.	8078
Purchase Order Date	09/15/2008
Sales Order Number	430692
Sales Order Date	09/15/2008
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	09/19/2008
Bill of Lading	
Total Weight	0.495 LB
Carrier	PICK UP BY CUSTOMER

Item	Material	Material Description	Quantity	Weight	Batch Num
10	NAS1149FO632P	WASHER (PKG 100)			
	Batches				
	0000208416	(PO:4500072517)	3 PAC	0.495 LB	

Shipping and Packing Instructions****CERTIFICATE OF CONFORMANCE****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature





API
Suite 5 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER
80479867

DATE
09/18/2008

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 8078		ORDER NO. / DELIVERY NO. 430692 - 80479867					
SHIPPED VIA			DELIVERING PLANT API - Calgary			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
3		WASHER (PKG 100)	NAS1149FO632P	PA	12.06	5.43	16.29
		Item Total					16.29
		Canadian GST					0.81

TOTAL
CAD

17.10

Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoice. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of \$25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

API

AEROSPACE PRODUCTS
INTERNATIONAL

PRODUCT WANT LIST

www.apiparts.com

Circle One:

Quote

Order

Asia 63-45-599-5490

Calgary 888-322-8281
Montreal 800-214-7404

Memphis 800-950-0111
Chicago 866-302-9274

Company AERO DESIGN LTD.

Phone 403-250-8027 Fax 403-250-8333 Date SEPT. 15/08

P.O. # 8078 Contact JEFF CLARKE

No.	Quantity	Part Number	Description	Price	Availability
1.	300 ✓	AN960-616L	Washer (NAS1149 F0632P)		
2.	50 ✓	AN3-4A	Bolt		
3.	50 ✓	AN3-7A	Bolt		
4.	50 ²⁰	AN3-14A	Bolt		
5.	25 ✓	AN4-7A	Bolt		
6.	200 ✓	MS21044N4	Nut		
7.					
8.					
9.					
10.					

F
A
X

Asia 63-45-599-5464
Calgary 888-322-8285
Montreal 800-214-8875
Memphis 800-950-1411
Chicago 630-584-8037

API Technologies

GOODYEAR
#1 in Aircraft Tires

PRECISION
AIRMOTIVE CORPORATION



AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Phone: (403) 250-8027

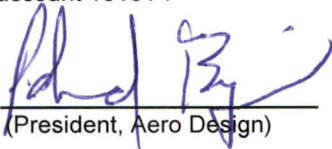
Fax: (403) 250-8333

Purchase Order

Date	P.O NO.
9/12/2008	8077

Vendor
Avio-Diepen 561 Airport South Pkwy, Suite 500 Atlanta, Georgia 30349 Attn: Deon Galates Fax: (770) 996-8430 Currency: USD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 (403) 250-8027 Attn: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Ancra style tie-down studs p/n 40088-14 Ship via UPS account 1016Y4 Signature:  (President, Aero Design) Visa # 4520 8480 0178 3252 Exp. 06/11 Charles Edward Burgoin	200	13.22	2644.00
	Total GST 0.00%			0.00
		Total USD \$2,644.00		

Avio Diepen. Oct 16/08

58 have shipped Oct 14.

Back order.

142 will ship

Nov. 20 expect in @

Avio Diepen.

Have billed Visa whole amount.

AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

EXPORT INVOICE

Number : 392989 Page 1 of 1
Date : 2008-10-14
Contact: Eric Jackson
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

Attn : JEFF CLARKE
Your Ref : 8077

Your VATNO :
Our VATno : -
Our orderno : 324453/AER736

Prices : EX WORKS ATLANTA
Delivery : EX WORKS ATLANTA
Customs : Free
Transport : UPS GROUND
Account no :

Criticality : Normal

It.	Partno and description	Quantity	Unit	Unit-price	Disc%	Amount
001	40088-14 STUD TIEDOWN YOUR ITEM: 1 COUNTRY OF ORIGIN: UNITED STATES	58.0	EACH	13.22	0.0	766.76

USD 766.76

APPLICABLE TO GOODS SUBJECT TO THE EAR

These commodities, technology or software were
exported from the U.S.A. in accordance with the
Export Administration Regulations (EAR).
Diversion contrary to U.S. law is prohibited.

This export invoice is issued for transportation
and customs purposes only.
DO NOT PAY ON THIS INVOICE
Original invoice will follow.

AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

EXPORT INVOICE

Number : 392989 Page 1 of 1
Date : 2008-10-14
Contact: Eric Jackson
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

Attn : JEFF CLARKE
Your Ref : 8077
Your VATNO :
Our VATno : -
Our orderno : 324453/AER736

Prices : EX WORKS ATLANTA
Delivery : EX WORKS ATLANTA
Customs : Free -
Transport : UPS GROUND
Account no :

Criticality : Normal

It. Partno and description	Quantity	Unit	Unit-price	Disc%	Amount
001-40088-14 STUD TIEDOWN YOUR ITEM: 1 COUNTRY OF ORIGIN: UNITED STATES	58.0	EACH	13.22	0.0	766.76
					USD 766.76

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and customs purposes only.
DO NOT PAY ON THIS INVOICE
Original invoice will follow.

AVID-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

EXPORT INVOICE

Number : 392989 Page 1 of 1
Date : 2008-10-14
Contact: Eric Jackson
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

Attn : JEFF CLARKE
Your Ref : 8077
Your VATNO :
Our VATno : -
Our orderno : 324453/AER736

Prices : EX WORKS ATLANTA
Delivery : EX WORKS ATLANTA
Customs : Free
Transport : UPS GROUND
Account no :

Criticality : Normal

It.	Partno and description	Quantity	Unit	Unit-price	Disc%	Amount
001	40088-14 STUD TIEDOWN YOUR ITEM: 1 COUNTRY OF ORIGIN: UNITED STATES	58.0	EACH	13.22	0.0	766.76

USD 766.76

APPLICABLE TO GOODS SUBJECT TO THE EAR
These commodities, technology or software were
exported from the U.S.A. in accordance with the
Export Administration Regulations (EAR).
Diversion contrary to U.S. law is prohibited.

This export invoice is issued for transportation
and customs purposes only.
DO NOT PAY ON THIS INVOICE
Original invoice will follow.

AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

CERTIFICATE OF CONFORMANCE

Number : 280353 Page 1 of 1
Date : 2008-10-14
Contact: Eric Jackson
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

Attn : JEFF CLARKE
Your Ref : 8077

Our orderno : 324453/AER736
Our packinglist no: 392989

It.	Partnumber	Description	Serialno	Quantity	Unit	TchCnd	Certno	source
001	40088-14	STUD TIEDOWN		58.0	EACH	MAN	30047283	
		YOUR ITEM: 1						

We herewith certify that the parts listed are in accordance with the purchase order requirements.

Certificates are on file and may be reviewed upon request.

Only valid when stamped and signed by O.C. authorized employees of Avio-Diepen, Inc.

Initials: 

Stamp:



Packinglist : 392989
Date : 14-10-2008

Page 1 of 1

```
#####  ###  ## ##### ##### #####  ###  ##
  ##  #####  ## #  ##  # ##  ##  ##  #####  ##
  ##  ##  ###  ##  ##  ##  ##  ##  ##  ##  ##
  ##  ##  ##  ##  ##  #####  #####  ##  ##  ##
  ##  ##  #####  ##  ##  ##  ##  ##  #####
  ##  ##  #####  ##  ##  ##  ##  ##  #####
#####  ##  ##  ##  #####  ##  #####  ##  ##
```

THIS IS AN ORDER PAID BY CREDIT CARD.
DO NOT RELEASE TO CARRIER UNTIL INFORMED TO DO SO BY FINANCE.

AVID-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

PACKING LIST

Page 1 of 1

Number : 392989
Date : 2008-10-14
Contact: Eric Jackson
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

Attn : JEFF CLARKE
Your Ref : 8077
Your VATno :
Our VATno : -
Our orderno : 324453/AER736

Prices : EX WORKS ATLANTA
Delivery : EX WORKS ATLANTA
Customs : Free -
Transport : UPS GROUND
Account no :

Criticality : Normal

It.	Partnumber	Description	Serialno	Quantity	Unit	RcptNo	Locatn	Certificate
						Line	TchCnd	
001	40088-14	STUD TIEDOWN		58.0	EACH	213694	19C73	
	YOUR ITEM: 1					4	MAN	CAD, CMA

THANK YOU FOR YOUR ORDER
UPS ACCT #1016Y4
ELJ

APPLICABLE TO GOODS SUBJECT TO THE EAR
These commodities, technology or software were
exported from the U.S.A. in accordance with the
Export Administration Regulations (EAR).
Diversion contrary to U.S. law is prohibited.

**NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN**

1. EXPORTER NAME AND ADDRESS:

AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY
ATLANTA GA. 30349

TAX ID. NUMBER: 581912683

2. BLANKET PERIOD (DD/MM/YR)

FROM: 01-01-08

TO: 12-31-08

3. PRODUCER'S NAME AND ADDRESS :

ANCRA INTERNATIONAL LLC
4880 WEST ROSECRANS AVENUE
HAWTHORNE, CA 90250-6645
UNITED STATES

4. IMPORTER NAME AND ADDRESS :

AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

5) DESCRIPTION OF GOODS	(6) H.S. TARIFF	(7) PREFERENCE CRITERION	(8) PRODUCER	(9) NET COST	(10) COUNTRY OF ORIGIN
40088-14 STUD TIEDOWN	8302.30	A	NO-1	NO	UNITED STATES

11. I CERTIFY THAT

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENT OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT.
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM IN WRITING, ALL PERSONS TO WHOM THIS CERTIFICATE WAS GIVEN OF ANY CHANGES THAT WOULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE.
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THESE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PROCESSING OR ASSEMBLY OUTSIDE THE TERRITORIES OF THE PARTIES.
- THIS CERTIFICATE CONSISTS OF 3 PAGES, INCLUDING ATTACHMENTS.

12. AUTHORIZED SIGNATURE:

COMPANY: AVIO-DIEPEN INC.

NAME: FELICIA PRICE-NIXON

TITLE: SHIPPING DEPT.

DATE:
10-13-08

TELEPHONE:
770-996-6430

CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

1. EXPORTER/SHIPPER: AVIO-DIEPEN INC. 561 AIRPORT SOUTH PARKWAY ATLANTA GA. 30349		2. DATE OF DIRECT SHIPMENT TO CANADA / DATE D'EXPEDITION DIRECTE VERS LE CANADA:			
		3. P.O NO. / NBRE DE COMMANDE DE L'ACHETEUR (AUTRES REFERENCE S'IL Y A LIEU):			
		4. CURRENCY OF SETTLEMENT / DEISES DU PALEMENT: U.S. DOLLARS			
1. CONSIGNEE / DESTINATAIRE 2. AERO DESIGN LTD 3. 2013-39TH AVENUE NE 4. CALGARY ALBERTA T2E 6R7 5. UNITED STATES		6. PURCHASER'S NAME AND ADDRESS (IF OTHER THAN CONSIGNEE) NOM ET ADRESSE DE L'ACHELEUR (S'IL DIFFERE DU DESTINATAIRE)			
7. CANADIAN CUSTOMS BROKER (NAME AND ADDRESS): AGENT CANADIAN EN DOUANE (NOM ET ADRESSE):		8. CANADIAN CUSTOMS CLEARANCE LOCATION (INSTALLATION DE DEDOUANEMENT):		9. COUNTRY OF TRANSSHIPMENT (PAYS DE TRANSBORDEMENT):	
		10. COUNTRY OF ORIGIN (PAYS D'ORIGINE DES MARCHANDISES): UNITED STATES		IF THE SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN FIELD 12./ SI L'EXPEDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFERENTES PRECISER LEUR PROVENANCE EN ZONE 12.	
11. TRANSPORTATION: GIVE MODE AND PLACE OF DIRECT SHIPMENT TO CANADA/ TRANSPORT: PRECISER MODE ET POINT D'EXPEDITION DIRECTE VERS LE CANADA:		12. CONDITIONS OF SALE AND TERMS OF PAYMENT CONDITIONS DE VENTE ET MODALITES DE PAIEMENT:			
13. NO. OF PKGS. ----- NBRE DE COILS	14. SPECIFICATION OF COMMODITIES (KIND OF PACKAGES, MARKS AND NUMBERS, GENERAL DESCRIPTION AND CHARACTERISTICS, IE. GRADE, QUALITY) / DESIGNATION DES ARTICLES (NATURE DES COLIS, MARQUES ET NUMEROS, DESCRIPTION GENERAL ET CARACTERISTIQUES, P. EX. CLASSE, QUALITE):	15. QUANTITY (STATE UNIT) ----- QUANTITE (PRECISER L'UNITE)	16. SHIPPING WEIGHT (LBS.) ----- POIDS D'EXPEDITION (LIVRES)	17. UNIT PRICE ----- PRIX UNITAIRE	18. TOTAL
	40088-14 STUD TIEDOWN	58.0		13.22	766.76
21. IF ANY FIELDS 1 TO 20 ARE INCLUDED ON AN ATTACHED COMMERCIAL INVOICE, CHECK THIS SI TOUTE RESEIGNEMENT AUX ZONES 1 A 20 FIGURE SUR UNE OU DES FACTURES COMMERCIALES CI-ATTACHEES, COCHER CETTE CASE COMMERCIAL INVOICE NO. / N DE LA FACTURE COMMERCIALE- YES			NET		GROSS / BRUT
22. VENDOR / SELLER (IF OTHER THAN EXPORTER):			23. ORIGINATOR (NAME AND ADDRESS) / EXPEDITEUR D'ORIGINE:		
24. DEPARTMENTAL RULING (IF APPLICABLE) / DECISION DU MINISTERE (S'IL Y A LIEU):			25. IF FIELDS 26 TO 28 ARE NOT APPLICABLE, CHECK THIS BOX SI LES ZONES 26 A 28 SONT SANS OBJET, COCHER CETTE CASE		

26. IF INCLUDED IN FIELD 20 INDICATE AMOUNT: (SI
COMPRIS DANS LE TOTAL A LA ZONE 20, PRECISER)

(i) TRANSPORTATION CHARGES, EXPENSE
AND INSURANCE FROM THE PLACE OF
DIRECT SHIPMENT TO CANADA.
LES TRAIS DE TRNSPORT, DEPENSES
ET ASSURANCES A PARTIR DU POINT
D'EXPEDITION DIRECTE VERS LE CANADA

(ii) COSTS FOR CONSTRUCTION, ERECTION
AND ASSEMBLY INCURRED AFTER
IMPORTATION INTO CANADA.
LES COUTS DE CONSTRUCTION, D'ERE-
CTION ET D'ASSEMBLAGE APRES IMPO-
RTATION AU CANADA.

(iii) EXPORT PACKING. (LE COUT DE L'EMBA-
LLAGE D'EXPORTATION).

27. IF NOT INCLUDED IN FIELD 20 INDICATE AMOUNT:
(SI NON COMPRIS DANS LE TOTAL A LA ZONE 20,
PRECISER):

(i) TRANSPORTATION CHARGES, EXPENSE
AND INSURANCE TO THE PLACE OF DI-
RECT SHIPMENT TO CANADA.
LES FRAISDE TRANSPORT, DEPENSES
ET ASSURANCES JUSQU AU POINT
D'EXPEDITION DIRECT VERE LE CANADA

(ii) AMOUNTS FOR COMMISSIONS OTHER
THAN BUYING COMMISSIONS.
LES COMMISSIONS AUYTRES QUE CEL-
LES VERSEES PUOR L'ACHAT.

(iii) EXPORT PACKING. (LE COUT L'EMBAL-
LAGE D'EXPORTATION).

28. CHECK (IF APPLICABLE):
COCHER (S'IL Y A LIEU):

____ (i) ROYALTY PAYMENTS OR SUB-
SEQUENT PROCEEDS ARE PAID
OR PAYABLE BY THE
PURCHASER.
(DES REDEVANCES OU PRODUIT
ONT ETE OU SERONT VERSES
PAR L'ACHETEUR).

____ (ii) THE PURCHASER HAS
SUPPLIED
GOODS OR SERVICES FOR USE
IN THE PRODUCTION OF THESE
GOODS. (L'ACHETEUR A FOUR-
NI DES MARCHANDISES OU DES
SERVICES DES
MARCHANDISES).



ANCRA
INTERNATIONAL LLC

4880 West Rosecrans Avenue
Hawthorne, California 90250

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 661863-4

Customer
Order

30047283

Order
Date

10-10-08

Page

1

Ship To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Bill To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Ship Via: UPS FREIGHT

Contact : RAYMOND HALL

Ship from: W ANCRA WEST HAWTHORNE

Freight Terms : COL

Ord Ent By: AMurillo

Ln	Item	Description	Sell	Sell	Qty	To Stk	Bin	Stock Qty	Shipped
No	Number		UM	Ship	UM	Loc	To Ship	Qty/UM	
4	40088-14	Facility W :STUD TIEDOWN Rev. Level: AA	EA	142	EA	STOCK	142	142	
<p>** Special Instructions ** SHIP: LIGHT AND SMALL SHIPMENTS UPS GROUND ACCT# 34249X SHIP:HEAVY AND LRG.SHIPMENTS UPS FRIEGHT OR YELLOW FRIEGHT UPS ACCT# 34249X, YELLOW ACCT# 21901009010001 *** CRITICAL- CAVIO DIEPEN PO# NUMBER MUST BE ON FREIGHT COMPANY BILL OF LADING./DO NOT INSURE** ***** ***** **CRITICAL-CALL HEAT LOT #S MUST ME ON C of C FOR ALL SEAT TRACK** ***** ***** **FAA 8130-3 REQUIRED FOR PART# 40191-18**</p> <p>Allocated: 11-12-08 Printed: 11-12-08 10:22:45</p> <p>MA</p> <p>THIS IS A TRUE COPY CERTIFIED BY: QC67</p>									



ANCRA
INTERNATIONAL LLC

4880 West Rosecrans Avenue
Hawthorne, California 90250

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 661863-4

Customer
Order

30047283

Order
Date

10-10-08

Page

2

Ship To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Bill To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Ship Via: UPS FREIGHT

Contact : RAYMOND HALL

Ship from: W ANCRA WEST HAWTHORNE

Freight Terms : COL

Ord Ent By: AMurillo

Ln	Item	Sell	Sell Qty	To Stk	Bin	Stock Qty	Shipped
No	Number	Description	Ship	UM	Loc	To Ship	Qty/UM

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE ABOVE STATED PART NUMBERS REPRESENTED ARE NEW AND HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH OUR QUALITY ASSURANCE MANUAL, ALL RELEVANT DRAWINGS, SPECIFICATIONS, PURCHASE ORDER REQUIREMENTS, AND LEGIBLY MARKED IN ACCORDANCE WITH FAR 45.15, IF APPLICABLE.

AS SUCH, THESE PRODUCTS CONFORM TO CURRENT APPLICABLE AIRWORTHINESS REGULATIONS. ALL CHEMICAL, PHYSICAL OR FUNCTIONAL TEST REPORTS RELEVANT TO THE CERTIFICATION OF CONFORMANCE ARE ON FILE IN OUR QUALITY ASSURANCE OFFICE.

INSPECTOR

DATE

11/12/08

Shortage Claim Policy

Ancra customer is responsible for inspecting incoming shipments. Ancra must be notified within fifteen(15) days of receipt of shipment if material is not as ordered, quantity is either surplus or short, or if any damage has occurred in shipment. No claims submitted to Ancra will be accepted after fifteen(15) days of receipt.

THIS IS A
TRUE COPY
CERTIFIED BY:



Pay
Terms

NET 30

**NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN**

1. EXPORTER NAME AND ADDRESS:

AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY
ATLANTA GA. 30349

TAX ID. NUMBER:581912683

2. BLANKET PERIOD (DD/MM/YR)

FROM: 01-01-2009

TO: 31-12-2009

3. PRODUCER'S NAME AND ADDRESS :

ANCRA INT'L LLC
4880 WEST ROSECRANS AVENUE
HAWTHORNE, CA
UNITED STATES

4. IMPORTER NAME AND ADDRESS :

AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

**5) DESCRIPTION
OF GOODS**

**(6) H.S.
TARIFF**

**(7) PREFERENCE
CRITERION**

(8) PRODUCER

(9) NET COST

**(10) COUNTRY OF
ORIGIN**

40088-14
STUD TIEDOWN

8302.30

A

NO-1

NO

US

11. I CERTIFY THAT

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENT OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT.
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM IN WRITING, ALL PERSONS TO WHOM THIS CERTIFICATE WAS GIVEN OF ANY CHANGES THAT WOULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE.
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THESE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PROCESSING OR ASSEMBLY OUTSIDE THE TERRITORIES OF THE PARTIES.
- THIS CERTIFICATE CONSISTS OF 3 PAGES, INCLUDING ATTACHMENTS.

12. AUTHORIZED SIGNATURE:

COMPANY: AVIO-DIEPEN INC.


NAME: CORETTA EVANS

TITLE: SHIPPING DEPT.

DATE:
11-19 -08

TELEPHONE:
770-996-6430

**CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES**

1. EXPORTER/SHIPPER: AVIO-DIEPEN INC. 561 AIRPORT SOUTH PARKWAY STE 500 ATLANTA GA. 30349		2. DATE OF DIRECT SHIPMENT TO CANADA / DATE D'EXPEDITION DIRECTE VERS LE CANADA:		3. P.O NO. / NBRE DE COMMANDE DE L'ACHETEUR (AUTRES REFERENCE S'IL Y A LIEU):		4. CURRENCY OF SETTLEMENT / DEVICES DU PALEMENT: U.S. DOLLARS	
5. CONSIGNEE / DESTINATAIRE 6. AERO DESIGN LTD 7. 2013-39TH AVENUE NE 8. CALGARY ALBERTA T2E 6R7 9. CANADA		6. PURCHASER'S NAME AND ADDRESS (IF OTHER THAN CONSIGNEE) NOM ET ADRESSE DE L'ACHELEUR (S'IL DIFFERE DU DESTINATAIRE)					
7. CANADIAN CUSTOMS BROKER (NAME AND ADDRESS): AGENT CANADIAN EN DOUANE (NOM ET ADRESSE):		8. CANADIAN CUSTOMS CLEARANCE LOCATION (INSTALLATION DE DEDOUANEMENT):		9. COUNTRY OF TRANSSHIPMENT (PAYS DE TRANSBORDEMENT):			
		10. COUNTRY OF ORIGIN (PAYS D'ORIGINE DES MARCHANDISES): US		IF THE SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN FIELD 12./ SI L'EXPEDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFERENTES PRECISER LEUR PROVENANCE EN ZONE 12.			
11. TRANSPORTATION: GIVE MODE AND PLACE OF DIRECT SHIPMENT TO CANADA/ TRANSPORT: PRECISER MODE ET POINT D'EXPEDITION DIRECTE VERS LE CANADA:		12. CONDITIONS OF SALE AND TERMS OF PAYMENT CONDITIONS DE VENTE ET MODALITES DE PAIEMENT:					
13. NO. OF PKGS. ----- NBRE DE COILS	14. SPECIFICATION OF COMMODITIES (KIND OF PACKAGES, MARKS AND NUMBERS, GENERAL DESCRIPTION AND CHARACTERISTICS, IE. GRADE, QUALITY) / DESIGNATION DES ARTICLES (NATURE DES COLIS, MARQUES ET NUMEROS, DESCRIPTION GENERAL ET CARACTERISTIQUES, P. EX. CLASSE, QUALITE):		15. QUANTITY (STATE UNIT) ----- QUANTITE (PRECISER- L'UNITE)	16. SHIPPING WEIGHT (LBS.) ----- POIDS D'EXPEDITION (LIVRES)	17. UNIT PRICE ----- PRIX UNITAIRE	18. TOTAL	
1	40088-14 STUD TIEDOWN		142.0		13.22	1877.24	
21. IF ANY FIELDS 1 TO 20 ARE INCLUDED ON AN ATTACHED COMMERCIAL INVOICE, CHECK THIS SI TOUTE RESEIGNEMENT AUX ZONES 1 A 20 FIGURE SUR UNE OU DES FACTURES COMMERCIALES CI-ATTACHEES, COCHER CETTE CASE COMMERCIAL INVOICE NO. / N DE LA FACTURE COMMERCIALE- YES				20. INVOICE TOTAL 1877.24		NET GROSS / BRUT	
22. VENDOR / SELLER (IF OTHER THAN EXPORTER):			23. ORIGINATOR (NAME AND ADDRESS) / EXPEDITEUR D' ORIGINE:				
24. DEPARTMENTAL RULING (IF APPLICABLE) / DECISION DU MINISTERE (S'IL Y A LIEU):			25. IF FIELDS 26 TO 28 ARE NOT APPLICABLE, CHECK THIS BOX SI LES ZONES 26 A 28 SONT SANS OBJET, COCHER CETTE CASE				
26. IF INCLUDED IN FIELD 20 INDICATE AMOUNT: (SI COMPRIS DANS LE TOTAL A LA ZONE 20, PRECISER) (i) TRANSPORTATION CHARGES, EXPENSE AND INSURANCE FROM THE PLACE OF DIRECT SHIPMENT TO CANADA. LES TRAIS DE TRANSPORT, DEPENSES ET ASSURANCES A PARTIR DU POINT D'EXPEDITION DIRECTE VERS LE CANADA (ii) COSTS FOR CONSTRUCTION, ERECTION AND ASSEMBLY INCURRED AFTER IMPORTATION INTO CANADA. LES COUTS DE CONSTRUCTION, D'ERECTION ET D'ASSEMBLAGE APRES IMPORTATION AU CANADA. (iii) EXPORT PACKING. (LE COUT DE L'EMBALLAGE D'EXPORTATION).		27. IF NOT INCLUDED IN FIELD 20 INDICATE AMOUNT: (SI NON COMPRIS DANS LE TOTAL A LA ZONE 20, PRECISER): (i) TRANSPORTATION CHARGES, EXPENSE AND INSURANCE TO THE PLACE OF DIRECT SHIPMENT TO CANADA. LES FRAIS DE TRANSPORT, DEPENSES ET ASSURANCES JUSQU' AU POINT D'EXPEDITION DIRECTE VERS LE CANADA (ii) AMOUNTS FOR COMMISSIONS OTHER THAN BUYING COMMISSIONS. LES COMMISSIONS AUTRES QUE CELLES VERSEES POUR L'ACHAT. (iii) EXPORT PACKING. (LE COUT DE L'EMBALLAGE D'EXPORTATION).		28. CHECK (IF APPLICABLE): COCHER (S'IL Y A LIEU): _____ (i) ROYALTY PAYMENTS OR SUBSEQUENT PROCEEDS ARE PAID OR PAYABLE BY THE PURCHASER. (DES REDEVANCES OU PRODUITS ONT ETE OU SERONT VERSES PAR L'ACHETEUR). _____ (ii) THE PURCHASER HAS SUPPLIED GOODS OR SERVICES FOR USE IN THE PRODUCTION OF THESE GOODS. (L'ACHETEUR A FOURNI DES MARCHANDISES OU DES SERVICES DES MARCHANDISES).			

AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

PACKING LIST

Page 1 of 1

Number : 397261
Date : 2008-11-19
Contact: Eric Jackson
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES *Canada*

Attn : JEFF CLARKE
Your Ref : 8077
Your VATno :
Our VATno : -
Our order no : 324453/AER736

Prices : EX WORKS ATLANTA
Delivery : EX WORKS ATLANTA
Customs : Free -
Transport : UPS GROUND
Account no :

Criticality : Normal

It.	Partnumber	Quantity	Unit	RcptNo	Locatn	
	Description	Serialno		Line	TchCnd	Certificate
001	40088-14	142.0	EACH	215784	8J53	
	STUD TIEDOWN				4 MAN	CAD, CMA
	YOUR ITEM: 1					

THANK YOU FOR YOUR ORDER
UPS ACCT #1016Y4
ELJ

APPLICABLE TO GOODS SUBJECT TO THE EAR
These commodities, technology or software were
exported from the U.S.A. in accordance with the
Export Administration Regulations (EAR).
Diversion contrary to U.S. law is prohibited.

Packinglist : 397261
Date : 19-11-2008

Page 1 of 1

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  ##  ##      #####  ##      ##      #####  ##  #####
#####  ##      ##      ##      #####  ##      ##  ##
```

THIS IS AN ORDER PAID BY CREDIT CARD.
DO NOT RELEASE TO CARRIER UNTIL INFORMED TO DO SO BY FINANCE.

AVID-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

CERTIFICATE OF CONFORMANCE

Number : 283178 Page 1 of 1
Date : 2008-11-19
Contact: Eric Jackson
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

Attn : JEFF CLARKE
Your Ref : 8077

Our order no : 324453/AER736
Our packinglist no: 397261

It.	Partnumber Description	Serialno	Quantity	Unit	TchCnd	Certno	source
001	40088-14 STUD TIEDOWN YOUR ITEM: 1		142.0	EACH	MAN	30047283	

We herewith certify that the parts listed are in
accordance with the purchase order requirements.

Certificates are on file and may be reviewed upon
request.

Only valid when stamped and signed by Q.C.
authorized employees of Avio-Diepen, Inc.

Initials: 

Stamp: 

AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

PACKING LIST

Page 1 of 1

Number : 397261
Date : 2008-11-19
Contact: Eric Jackson
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

Attn : JEFF CLARKE
Your Ref : 8077
Your VATno :
Our VATno : -
Our orderno : 324453/AER736

Prices : EX WORKS ATLANTA
Delivery : EX WORKS ATLANTA
Customs : Free
Transport : UPS GROUND
Account no :

Criticality : Normal

It.	Partnumber	Quantity	Unit	RcptNo	Locatn	
	Description	Serialno		Line	TchCnd	Certificate
001	40088-14	142.0	EACH	215784	8J53	
	STUD TIEDOWN				4 MAN	CAD, CMA
	YOUR ITEM: 1					

THANK YOU FOR YOUR ORDER
UPS ACCT #1016Y4
ELJ

APPLICABLE TO GOODS SUBJECT TO THE EAR
These commodities, technology or software were
exported from the U.S.A. in accordance with the
Export Administration Regulations (EAR).
Diversion contrary to U.S. law is prohibited.

Packinglist : 397261
Date : 19-11-2008

Page 1 of 1

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THIS IS AN ORDER PAID BY CREDIT CARD.
DO NOT RELEASE TO CARRIER UNTIL INFORMED TO DO SO BY FINANCE.

AVID-DIEPEN INC.
 561 AIRPORT SOUTH PARKWAY, SUITE 500
 ATLANTA, GEORGIA 30349
 UNITED STATES
 FAX : +1-770-996-8430
 SITA: HAGME7X

CERTIFICATE OF CONFORMANCE

Number : 283178 Page 1 of 1
 Date : 2008-11-19
 Contact: Eric Jackson
 Phone : +1-770-996-6430

-Consignee-
 AERO DESIGN LTD
 2013-39TH AVENUE NE
 CALGARY ALBERTA T2E 6R7
 UNITED STATES

1

-Sold to-
 AERO DESIGN LTD
 2013-39TH AVENUE NE
 CALGARY ALBERTA T2E 6R7
 CANADA

-Ship to-
 AERO DESIGN LTD
 2013-39TH AVENUE NE
 CALGARY ALBERTA T2E 6R7
 UNITED STATES

Attn : JEFF CLARKE
 Your Ref : 8077

Our order no : 324453/AER736
 Our packinglist no: 397261

It.	Partnumber	Description	Serialno	Quantity	Unit	TchCnd	Certno	source
001	40088-14	STUD TIEDOWN		142.0	EACH	MAN	30047283	
		YOUR ITEM: 1						

We herewith certify that the parts listed are in
 accordance with the purchase order requirements.

Certificates are on file and may be reviewed upon
 request.

Only valid when stamped and signed by Q.C.
 authorized employees of Avio-Diepen, Inc.

Initials: 

Stamp



AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

PACKING LIST

Page 1 of 1

Number : 392989
Date : 2008-10-14
Contact: Eric Jackson
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

Attn : JEFF CLARKE
Your Ref : 8077

Your VATno :
Our VATno : -
Our orderno : 324453/AER736

Prices : EX WORKS ATLANTA
Delivery : EX WORKS ATLANTA
Customs : Free
Transport : UPS GROUND
Account no :

Criticality : Normal

It.	Partnumber	Description	Serialno	Quantity	Unit	RcptNo	Locatn	Certificate
001	40088-14	STUD TIEDOWN		58.0	EACH	213694	19C73	
		YOUR ITEM: 1					4 MAN	CAD, CMA

THANK YOU FOR YOUR ORDER
UPS ACCT #1016Y4
ELJ

APPLICABLE TO GOODS SUBJECT TO THE EAR
These commodities, technology or software were
exported from the U.S.A. in accordance with the
Export Administration Regulations (EAR).
Diversion contrary to U.S. law is prohibited.

Packinglist : 392989
Date : 14-10-2008

Page 1 of 1

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##  ##  #####  ##  ##  ##  ##  ##  ##  #####  
#####  ##  ##  ##  #####  ##  ##  ##  ##
```

THIS IS AN ORDER PAID BY CREDIT CARD.
DO NOT RELEASE TO CARRIER UNTIL INFORMED TO DO SO BY FINANCE.

AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

CERTIFICATE OF CONFORMANCE

Number : 280353 Page 1 of 1
Date : 2008-10-14
Contact: Eric Jackson
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
UNITED STATES

Attn : JEFF CLARKE
Your Ref : 8077

Our order no : 324453/AER736
Our packinglist no: 392989

It.	Partnumber Description	Serialno	Quantity	Unit	TchCnd	Certno	source
001	40088-14 STUD TIEDOWN YOUR ITEM: 1		58.0	EACH	MAN	30047283	

We herewith certify that the parts listed are in
accordance with the purchase order requirements.

Certificates are on file and may be reviewed upon
request.

Only valid when stamped and signed by Q.C.
authorized employees of Avio-Diepen, Inc.

Initials: 

Stamp:



ANCRA
INTERNATIONAL LLC

4880 West Rosecrans Avenue
Hawthorne, California 90250

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 661863-1

Customer
Order

30047283

Order
Date

09-24-08

Page

1

Ship To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Bill To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Ship Via: UPS FREIGHT

Contact:

RAYMOND HALL

Ship from: W ANCRA WEST HAWTHORNE

Freight Terms : COL

Ln	Item	Description	UM	Qty	To Stk	Bin	Stock Qty	Shipped
No	Number			Ship	UM	Loc	To Ship	Qty/UM
2	42922-11	Facility W :STUD - THREADED 1-32 MI Rev. Level: D	EA	22	EA	B-23	22	22
4	40088-14	Facility W :STUD TIEDOWN Rev. Level: AA	EA	93	EA	A-47	93	58
4	40191-18	Facility W :FITTING BASE ATTACH PAN Rev. Level: BB	EA	200	EA	STOCK	200	200
<p>** Special Instructions ** SHIP: LIGHT AND SMALL SHIPMENTS UPS GROUND ACCT# 34249X SHIP:HEAVY AND LRG.SHIPMENTS UPS FRIEGHT OR YELLOW FRIEGHT UPS ACCT# 34249X, YELLOW ACCT# 21901009010001 *** CRITICAL- CAVIO DIEPEN POW NUMBER MUST BE ON FREIGHT COMPANY BILL OF LADING.//DO NOT INSURE** ***** **CRITICAL-CALL HEAT LOT #S MUST ME ON C of C FOR ALL SEAT TRACK** ***** ***** **FAA 8130-3 REQUIRED FOR PART# 40191-18**</p>								

THIS IS A
TRUE COPY
CERTIFIED BY:





ANCRA
INTERNATIONAL LLC

4880 West Rosecrans Avenue
Hawthorne, California 90250

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 661863-1

Customer
Order

30047283

Order
Date

09-24-08

Page

2

Ship To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Bill To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Ship Via: UPS FREIGHT

Ship from: W ANCRA WEST HAWTHORNE

Contact: RAYMOND HALL

Freight Terms: COL

Order Ent By: AMURILLO

Item No	Part Number	Description	Sell To	Sell Qty	To Stk	Bin Loc	Stock Qty	Shipped Qty/UM
---------	-------------	-------------	---------	----------	--------	---------	-----------	----------------

Allocated: 09-25-08
Printed: 09-25-08 10:34:23

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE ABOVE STATED PART NUMBERS REPRESENTED ARE NEW AND HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH OUR QUALITY ASSURANCE MANUAL, ALL RELEVANT DRAWINGS, SPECIFICATIONS, PURCHASE ORDER REQUIREMENTS, AND LEGIBLY MARKED IN ACCORDANCE WITH FAR 45.15, IF APPLICABLE.

AS SUCH, THESE PRODUCTS CONFORM TO CURRENT APPLICABLE AIRWORTHINESS REGULATIONS. ALL CHEMICAL, PHYSICAL OR FUNCTIONAL TEST REPORTS RELEVANT TO THE CERTIFICATION OF CONFORMANCE ARE ON FILE IN OUR QUALITY ASSURANCE OFFICE.

INSPECTOR

Tuan Nguyen

DATE

9/25/08

Shortage Claim Policy

Ancra customer is responsible for inspecting incoming shipments. Ancra must be notified within fifteen(15) days of receipt of shipment if material is not as ordered, quantity is either surplus or short, or if any damage has occurred in shipment. No claims submitted to Ancra will be accepted after fifteen(15) days of receipt.

THIS IS A
TRUE COPY
CERTIFIED BY:



Pay

Terms NET 30

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta
 T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

Date	P.O NO.
Sept 12 2008	8076

Vendor
Unified Alloys
Curtis Deines
Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7 (403) 250-8027 Attn:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1.0 OD x 0.035 wall T316L, Buffed, ASTM A213/A269	100	8.95	895.00
2	7/16 OD x 0.065 wall T316L, ASTM A213/A269	20	20.25	405.00
	GST		5.00%	65.00
Total			CAD	\$1,365.00

AERO DESIGN LTD.

2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7

www.aerodesign.ca

F A X C O V E R S H E E T

DATE: September 12, 2008

TIME: 1:20 PM

TO: **Curtis Deines**

PHONE: 403-236-2216

Unified Alloys

FAX: 403-236-7458

FROM: J. Clarke
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 1

RE: QUOTE PLEASE

Curtis,

Please provide a quote for the following:

100' – 1.0 OD x 0.035 wall T316L, Buffed, ASTM A213/A269

20' – 7/16 OD x 0.065 wall T316L, ASTM A213/A269

Thank you,



Jeff



Bay #1 7408 - 40 Street S.E.
Calgary AB Canada
T2C 2L6
t. 403.236.2216
t. 403.236.7458
e. ab@unifiedalloys.com
www.unifiedalloys.com

TITLE : PRICE QUOTATION

TO : JEFF
AERO DESIGN LTD.

FROM : CURTIS DEINES
UNIFIED ALLOYS (CALGARY)
PH: (403)236-2216

COMMENT: CQ-61052

DATE : 09/12/08
TIME : 14:05:07
PAGES : 002

Go AHEAD.

QUOTE #: CQ-61052
PAGE: 1 9/12/2008



Bay #1 7408 - 40 Street S.E.
Calgary AB Canada
T2C 2L6
t. 403.236.2216
t. 403.236.7458
e. ab@unifiedalloys.com
www.unifiedalloys.com

AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

ATTN: JEFF

PHONE: 250-8027

FAX: 403 250-8333

SEAMLESS STAINLESS STEEL, COLD
DRAWN, ANNEALED & BUFFED, AW TO ASTM
A213/A269, EDDY CURRENT OR HYDRO TESTED-
RB 80 MAX

100.00	1" O.D. X .035 WALL T316/L SMLS 20 FOOT STOCK	8.95 /FT	\$895.00
--------	---	----------	----------

SEAMLESS STAINLESS STEEL TUBING, COLD
DRAWN TO ASTM A269/A213 AVG WALL, EDDY
CURRENT OR HYDRO TESTED, RB80 MAX.

20.00	7/16" O.D. X .065 WALL T316/L SMLS 20 FOOT → 5-DAYS COMPLETE	20.25 /FT	\$405.00
-------	---	-----------	----------

TOTAL \$1,300.00

Coming
from Toronto

FOB: UNIFIED ALLOYS (CGY) WAREHOUSE
DEL:
PRICE VALID FOR 10 DAYS
RESTOCKING POLICY APPLIES
GST/PST (TAXES) NOT INCLUDED
NET 30 DAYS FROM INVOICE DATE

BEST REGARDS,
CURTIS DEINES

8076 → 15/09/08



Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com
www.unifiedalloys.com

SELLING WAREHOUSE	SHIPPING WAREHOUSE	PAGE	DATE	PACKING SLIP NUMBER
CALGARY	CALGARY	1	09/15/2008 13:11	CS-132196 / 001

SOLD
TO

AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

SHIP
TO

AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

CUSTOMER P.O. NUMBER			ORDERED BY			PROV. LIC. NO.	SALESMAN		TERMS	
8076			JEFF		CURTIS DEINES				NET 30 DAYS	
ORDER DATE	SHIP DATE	F.O.B.		SHIP VIA			PPD	COLL	CUSTOMER NUMBER	

09/15/2008		UNIFIED ALLOYS (CGY) WAREH		T & T COMPLETE		COLLECT		0000442 / 01	
ITEM	PRODUCT CODE	DESCRIPTION			ORDERED	SHIPPED	BACK ORDER	UOM	HEAT/TRACE NUMBER

1	1035316	SEAMLESS STAINLESS STEEL, COLD DRAWN, ANNEALED & BUFFED, AW TO ASTM A213/A269, EDDY CURRENT OR HYDRO TESTED- RB 80 MAX ----- 1" O.D. X .035 WALL T316/L SMLS 20 FOOT STOCK	100.00	<u>100</u>	<u>X</u>	FT	<u>035578</u> <u>m</u>
2*	716065316	SEAMLESS STAINLESS STEEL TUBING, COLD DRAWN TO ASTM A269/A213 AVG WALL, EDDY CURRENT OR HYDRO TESTED, RB80 MAX. ----- 7/16" O.D. X .065 WALL T316/L SMLS 20 FOOT 5-DAYS COMPLETE	20.00	<u>20</u>	<u>0</u>	FT	<u>J0607-97</u>

PACKING SLIP

ISO
Registered

TOTAL NET WEIGHT 41.2480

RECEIVED BY X	SHIPPED BY X	QUALITY CONTROL INSPECTOR X	1-20' Tube 1-20' bundle
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REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE

A trademark of Edmonton Tube & Alloys Ltd. used by Southern Tube and Fitting, a partnership under license.

TERMS AND CONDITIONS OF SALE

1. The prices shown herein are based upon factory costs, exchange rates, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We, as Sellers, reserve the right to adjust this price or these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.
2. We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.
3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request. Examination at any other place shall be made at the expense of the Claimant.

WARNING

4. It is the Buyer's responsibility to ensure that the products ordered are suitable for their purposes, and to ensure that all personnel working with the products are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the specifications.

QUANTITIES

5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.
6. We shall not be liable for the loss, damage, detention or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind, or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request.

RETURNS

7. Credit for returned material will not be granted, unless such material has been returned with our prior written consent.

CANCELLATIONS

8. Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

DELIVERY DATES

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we guarantee to do so.



www.smt.sandvik.com
www.smt.sandvik.com/nafta

Sandvik Materials Technology

Product Area Tube
P.O. Box 1220
Scranton
PA USA 18501
570-585-7500

200745777

Page 1

JDW

Plant Location: 982 Griffin Pond Road, Clarks Summit, PA 18411

Sold To: 821177

UNIFIED ALLOYS (CALGARY)

CALGARY ALB

Customer Order No: CP39568

Sandvik Order No: 37616/5

Work Order/Lot: 796485

Ship To:

UNIFIED ALLOYS

MILTON ONT

Certification Date: 20071023

ASTM A511-04, ASTM A269-04, ASTM A213-06a, ASME SA-213
ASME Section II, 2007 Edition, NACE MR0175 / ISO 15156
First edition 2003-12-15, (Austenitic)

Cold Finished BRIGHT ANNEALED Seamless Tube
Type MT 316/MT 316L/TP316/TP316L

Size: 1.000" X .035" AW
Heat: 035578

ANALYSIS %

	C	Si	Mn	P	S	Cr	Ni
Heat	.022	.480	1.73	.026	.010	16.90	12.47
Prod	.017	.46	1.69	.026	.010	16.89	12.44
	Fe	Mo	Co	Al	Pb		
Heat		2.02	.070	.007	.002		
Prod		2.02	.059	.004	.0001		

Mechanical Tests:

Yield Strength				Tensile Strength		Elongation in %				Reduction Of Area %
0.2%	MPa	1.0%	MPa	psi	MPa	E2"	E10"	E4d	E5d	
49900	344.1	N/A		87600	604.1	49	N/A	N/A	N/A	N/A
56600	390.3			95400	657.9	49				

Hardness Test Results: 71HRB, 73HRB

Flare Test per ASTM A1016,

No. samples: 2 Result: Acceptable

Flattening Test per ASTM A1016: Acceptable

Tensile Test sample width (1=Full-Size 2=1/2" Strip): 1

Country Of Origin: United States

All material subjected to a final solution annealing heat treatment with material at a temperature of 1900 deg. F minimum followed by rapid quenching to below 800 deg. F in less than three (3) minutes.

The material has not come in contact with Mercury or Mercury containing compounds.

No welding has been performed on this material.

Material has been eddy current tested in accordance with ASTM A450, ASTM A1016 and is acceptable.

Material has been manufactured/supplied in accordance with Sandvik Materials Technology Quality Manual-Standard Products Revision 10 dated May 29, 2007. Quality system has been approved to ISO 9001:2000.

Certificate produced in accordance with EN 10204 3.1 (formerly EN 10204 3.1.B)

Melt Source: Cogne Acciai Speciali, Italy

Melt Method: Electric Arc Furnace-AOD Refining

This is to certify that the contents of this certificate

CP-39568 1035316

are correct and accurate as contained in Sandvik's records,
and that all above test results and operations performed are
in compliance with the requirements of the purchase order
and the specification(s) listed above.

Electronically Generated Certificate-Valid without signature
Audrey Kakareka, Quality Engr.
10 (NADCSTKBA R21) (15) CF (JDW)

P.07

604 987 7963

PAC PUF TRADE INC

JAN-03-2007 14:49

MILL INSPECTION CERTIFICATE

SHANGHAI PUFA STAINLESS STEEL PIPE FACTORY T-4150

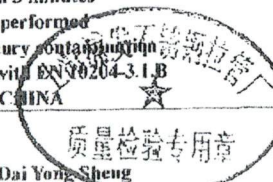
7 Hongye Road, WangGang Town, Pudong New District, Shanghai, China

ISO 9001:2000 Certified by JAS-ANZ

Certification No: TW12268.06

CERTIFICATE NO.: 06-12-16
COMMODITY: Seamless Stainless Steel Tube OD Polished to 240Grit
SPECIFICATION: ASTM A269-04b, ASTM A213-04b, ASME SA213-04b (Average Wall)

PURCHASER: PAC TRADE, INC.
CONTRACT NO.: PAC P.O. No.:9289
DATE OF REPORT: 2006-12-11

Steel Grade	Heat No.	Lot No.	Dimensions			Quantity		Process	Delivery Condition	Macroscopic Inspection		
			O.D. (inch)	W.T. (inch)	Length (ft)	Pieces	Feet			End Cut	Appearance	
TP316/ TP316L	J0607-97	12-4	7/16	0.065	20	28	560	Cold-Drawn	Solution -Annealed	Passed	Passed	
Chemical Composition (W.T. %)												
Element	C	Mn	P	S	Si	Cr	Ni	Mo	Ti			
Requirements	≤0.035	≤2.00	≤0.040	≤0.030	≤0.75	16.0~18.0	10.0~15.0	2.00-3.00	—			
Ladle Analysis	0.021	0.70	0.031	0.001	0.40	16.80	12.16	2.04				
Product Analysis	0.023	0.71	0.032	0.002	0.41	16.78	12.14	2.04	—			
Mechanical Properties												
Test Item	Y.S. (KSI) Rp _{0.2}	T.S. (KSI) Rm	EL. (%) In 2 in	Reduction of Area Z (%)	Hardness	Cold Bend Test	Flaring Test	Flattening Test	Flange Test			
Requirements	≥30	≥75	≥35	—	HRB≤80	—	25%	e=0.09				
Test Results	36/37	80/81	58/60	—	72/73	—	Passed	Passed	Passed			
Non Destructive Tests				Hydrostatic Test	Inter-granular Corrosion Test	Remarks: - Tubes tested per ASTM A450-04 - Hardness tested per NACE MR-01-03 - All tubes annealed to above 1900 Deg F and water quenched below 800 Deg F in 3 minutes - No weld repair performed - Free from mercury contamination - In compliance with EN 10204-3.1.B - Tubes Made in CHINA						
Test Item	Eddy Current Test	Ultrasonic Test										
Requirements	E 426	—	—									
Test Results	Passed	—	—									
We hereby certify that the material described herein has been made and tested completely in accordance with the above specification and with the requirements of the purchase order or contract.					Prepared by: Shi Jian Fu	Approved by: Dai Yong Sheng <div style="text-align: center;">  </div>						

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	8075
Date	Aug 05/2008

Vendor:
Name: Ryerson Metals Address: 7910 - 40th Street Calgary AB T2C 2Y3 Phone: 403-250-2866 Fax: 403-250-9884 Attention: Travis Flood Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Aluminum Rod 3.0" Diameter 6061-T6 12 feet	1		0.00
	Sales Tax	GST	5.00%	0.00
		Total CAD \$0.00		



Packing List Shipping Order

MO #

7910 40TH STREET SE
7910 40TH STREET SE
PHONE (604) 272-2422

CALGARY AB T2C2Y3
CALGARY AB T2C2Y3

Page 1 of 1 08/05/08 11:36 CST
SO CY
W

Order Number

95-340497

Purchase Order

8075

SOLD TO:

496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY

SHIP TO:

496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.

AB T2E 6R7

CALGARY

AB T2E 6R7

PHONE (403) 250-8027

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
CUSTOMER PICK UP	Will Call	300379	11 TF	TAXABLE	JEFF		08/05/2008
Bill of Lading:	Pro Bill:	Ship Approval:		Ship Date:		Order Date:	
						08/05/2008	

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	5166-5800	AL ROD EXT QQA200/8 6061T6511 3.000 DIA (+/- .008) X 144		
Qty Comm: 1	Order Qty:	12.0000 UFT	Pcs: 1	12.00 UFT
(1 LENGTH 100 12FT)				
Cntrl: 95C80392		H: 10504844	T: 10504844	1 pcs Loc FLOOR
_PLEASE CALL JEFF AS SOON AS HE CAN P/U				
403-250-8027				
*** FILLED BY INITIALS: SC				

Customer/Driver Instructions:

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com
(or from your sales representative, or by calling (800) 328-7800).

PACKING LIST

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

RYERSON CANADA
161 TIE WLSI MALL

--

ETOBICOKE, ON - M9C 4V8

Ship To Customer

RYERSON CANADA
12311 HORSESHOE WAY

--

RICHMOND, BC - V7A 4A5

Certified Inspection Report

Sales Order Number	Customer P/O
5230641 Line No. 1	647889-1

Cert Number	Page
SAPA1453330	1 of 2
Cert Creation Date	Cert Print Date
28-JUN-08	28 JUN-08

Quantity Shipped	Date Shipped	Item Description
2000 LB	28-JUN-08	Extruded ECON-O-ROD Plus
BL	Item No.	3.000 DIA +/- .007
1515716	G03304661	SECT 555374
Delivery ID	Item No. Rev	144.000 IN LN
3003465	--	6061 / T6511
Customer Part No		FIN M-MILL
51665800		W/F 8.313 F 1 CS 3
		Marking CONTINUOUS:
		ASTMB221 REV 06
		AMS-QQ-A-200/8 REV
		ASMESB221 REV 99
		UNS#A96061 REV
		SAEJ454 REV

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title


Mark Shelby
Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG347639	10504844	5	PCS	505	500
G14-PKG347641	10504844	5	PCS	505	500
G14-PKG347642	10504844	5	PCS	505	500
G14-PKG347643	10504844	5	PCS	505	500

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.8	---	0.7	0.15	0.40	---	0.15	0.8	1.2	0.04	0.35

Alloy	Zn		Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max	Min	Max
6061	---	0.25	---	0.15	---	0.05	---	0.15

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
SPANISH FORK, UT
84660

Certified Inspection Report

Sales Order Number	Customer P/O
5230641 Line No. 1	647889-1

Cert Number	Page
SAPA1453330	2 of 2
Cert Creation Date	Cert Print Date
28-JUN-08	28-JUN-08

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each
S8061806	0.7	0.32	0.29	0.07	0.9	0.07	0.08	0.03	--

Heat / Cast	Others Total
S8061806	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Tests			--		--		--	
Test Temper	Lot Number	# of Tests	Min	Max	Min	Max	Min	Max
T6511	10504844	2	47.3	49.4	43.9	44.7	13.0	14.0

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements
All elements are represented in the chemical analysis section. The remainder is Aluminum.
Melted and Manufactured in the USA
Made in USA

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	8074
Date	Aug 06/2008

Vendor:
Name: Aviall/Calgary
Address: # 106 5421 - 11 Street NE
Calgary, AB T2E 6M4
Phone: 403-291-4140
Fax: 0
Attention:
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Clear Polyurethane Protective Tape 3M 8560-1	1	85.24	85.24
	Sales Tax	GST	5.00%	4.26
		Total	CAD	\$89.50



PACKING LIST

PAGE: 1
DATE: 08/06/08

TIME/HEURE: 14:16

EMP#: 23585

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.: 8074
BON DE COMMANDESHIP NBR: 131560
No DE EXPEDITEURORDER NUMBER: 0000733065- 131560 C.O.D.
No DE COMMANDE
ORDER DATE: 08/05/08
DATE DE COMMANDESHIP VIA: PICK UP
EXPEDIER PARS
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999880
COD SALES - CALGARY
AVIALL/CALGARY
#106, 5421-11 ST. N.E.
CALGARY AB T2E 6M4
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AERO DESIGN
PH: 403-250-8027
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AVIALL CALGARY CSC
BAY 106, 5421-11 STREET NE
CALGARY AB T2E 6M4
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	---------------------	--	---------------------------------------	-----------------------------	-----	------------	----------------	----------------------------

THANK YOU FOR YOUR ORDER.

1	27	8560-1 TAPE 8560-1IN CLEAR 1/(1/9) Schedule B: LOT 0808026905 RL CLASS III PART. AVIALL CANNOT ISSUE A FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG ON THIS PART.	1	1		0 RL	85.24	85.2400	85.24
---	----	--	---	---	--	------	-------	---------	-------

ECCN:

PARTS TOTAL	85.24
AOC TOTAL	0.
TAXES	4.28
FREIGHT	0.00
FUEL SURCHARGE	0.00
ESTIMATED TOTAL	89.50

Currency: Canadian Dollar

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

Date 08/06/08

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY



Polyurethane Protective Tape

8560

Technical Data Sheet

October, 2007

Product Description

3M™ Polyurethane Protective Tape 8560 is made from an abrasion-resistant polyurethane elastomer that resists puncture, tearing, abrasion, and erosion. 3M 8560 Tape provides a simple, easy, and fast method of protecting a surface from corrosion, abrasion, and minor impact damage. 3M 8560 Tape is constructed with a pressure-sensitive, natural rubber adhesive protected with an easy-release paper liner.

3M™ Polyurethane Protective Tape 8560 is a transparent tape available with a paper liner only.

Typical Physical Properties and Performance Characteristics

Notes: 1) The following technical information and data should be considered representative or typical only and should not be used for specification purposes.

2) ASTM = American Society for Testing and Materials.

3) Metric values are listed in parenthesis.

A. Dimensions

Approximate Applied Thickness:*	0.012 inch (0.30 mm) Film 0.002 inch (0.06 mm) Adhesive 0.014 inch (0.36 mm) = Total thickness
Standard Roll Length:	36 yd (32.9 m)
Available Widths:	Minimum 1/4 inch Maximum 48 inches (0.625 cm to 122 cm)
Approximate Weight:*	0.82 lb/yd ² (447 g/m ²)

*Excludes the paper liner that is removed from the tape prior to application.

B. Typical Physical Properties and Performance Characteristics

Property	Test Method	Units	Typical Value
Tensile Strength @ Break	ASTM D882	lb/in (N/100 mm)	75 (1313)
Elongation % @ Break	ASTM D882	%	400
Peel Adhesion @ 70°F (21°C) to:			
Plate Glass	ASTM D3330 Method A 24 hour dwell	oz/in (N/100 mm)	92 (100)
Anodized Aluminum	ASTM D3330 Method A 24 hour dwell	oz/in (N/100 mm)	29 (31)
Acrylic Enamel Paint	ASTM D3330 Method A 24 hour dwell	oz/in (N/100 mm)	32 (35)
Mil-P-23377 Epoxy Primer	ASTM D3330 Method A 24 hour dwell	oz/in (N/100 mm)	43 (46)

Technical Data Sheet

Polyurethane Protective Tape 8560

Safety and Regulatory

- 3M™ Polyurethane Protective Tape is **100%** solids and contains no hazardous air pollutants (HAPs), volatile organic components (VOCs) or materials restricted by regulations or law. Respiratory protection is not required under normal use conditions.
- 3M Polyurethane Protective Tape meets US Federal and California regulations for landfillable materials. The product is potentially recyclable.
- Packaging materials meet US Federal and California regulations for landfillable materials and are recyclable or reusable.
- This product is considered to be an article that does not release or otherwise result in exposure to a hazardous chemical under normal use conditions.

Shipping and Storage

No special/hazardous labeling or packaging required or regulations for air, ground or water shipment for this product.

Keep film in a clean area, away from excessive moisture and out of direct sunlight. Store rolls in the shipping carton. Return partially used rolls to the shipping carton.

Shelf life: Two (2) years from date of manufacture.

Precautionary Information

Refer to Product Label and Material Safety Data Sheet (www.3M.com/msds) for health and safety information before using this product. For additional health and safety information, call 1-800-364-3577 or (651) 737-6501.

For Additional Information

In the U.S., call toll free 1-800-235-2376 or fax 1-800-435-3082 or 651-737-2171. For U.S. Military, call 1-866-556-5714. If you are outside of the U.S., please contact your nearest 3M office or one of the following branches:

Australia 61-2-498-9711 tel 61-2-498-9710 fax	Austria 01-86686-298 tel 01-86686-229 fax	Brazil 55 19 3838-7876 tel 55 19 3838-6892 fax	Canada 800-410-6880 ext. 6018 tel 800-263-3489 fax
China 86-21-62753535 tel 86-21-62190698 fax	Denmark 45-43-480100 tel 45-43-968596 fax	France 0810-331-300 tel 30-31-6195 fax	Germany 02131-14-2344 tel 02131-14-3647 fax
Italy 02-7035-2177 tel 02-7035-2125 fax	Japan 03-3709-8245 tel 03-3709-8743 fax	Korea 02-3771-4114 tel 02-786-7429 fax	Netherlands 31-71-5-450-272 tel 31-71-5-450-280 fax
South Africa 11-922-9111 tel 11-922-2116 fax	Spain 34-91-321-6000 tel 34-91-321-6002 fax	Switzerland 01-724-9114 tel 01-724-9068 fax	United Kingdom (0) 161-237-6174 tel (0) 161-237-3371 fax

Important Notice

3M MAKES NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. User is responsible for determining whether the 3M product is fit for a particular purpose and suitable for user's method of application. Please remember that many factors can affect the use and performance of a 3M product in a particular application. The materials to be bonded with the product, the surface preparation of those materials, the product selected for use, the conditions in which the product is used, and the time and environmental conditions in which the product is expected to perform are among the many factors that can affect the use and performance of a 3M product. Given the variety of factors that can affect the use and performance of a 3M product, some of which are uniquely within the user's knowledge and control, it is essential that the user evaluate the 3M product to determine whether it is fit for a particular purpose and suitable for the user's method of application.

Limitation of Remedies and Liability

If the 3M product is proved to be defective, THE EXCLUSIVE REMEDY, AT 3M'S OPTION, SHALL BE TO REFUND THE PURCHASE PRICE OF OR TO REPAIR OR REPLACE THE DEFECTIVE 3M PRODUCT. 3M shall not otherwise be liable for loss or damages, whether direct, indirect, special, incidental, or consequential, regardless of the legal theory asserted, including, but not limited to, contract, negligence, warranty, or strict liability.

This product was manufactured under a 3M quality standard registered under AS9100 standards.



Aerospace and Aircraft Maintenance Division

3M Center, Building 223-1N-14
St. Paul, MN 55144-1000
1-800-235-2376
www.3M.com/aerospace

Please Recycle. Printed in U.S.A.
©3M 2007 (10/07)
60-9700-0109-9

3M is a registered trademark of 3M.

Fax: (403) 250-8333

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Huckmax rivet HR3213-4-02	1000	0.37	370.00
	Sales Tax		0.00%	0.00
		Total	USD	\$370.00



M & M Aerospace Hardware, Inc.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191

Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001

www.mmaero.com

INVOICE NUMBER

T00889

PAGE 1 OF 1

SOLD TO:

000272

AERO DESIGN LTD

2013-39TH AVENUE NORTH EAST

CALGARY, AB

CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD

2013-39TH AVENUE NORTH EAST

CALGARY, AB

CANADA T2E 6R7

ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.		
8073		10/01/08	UPS GRD CAN COLL	CREDIT CARD		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	1000	HR3213-4-02 HUCKMAX RIVET TARIFF: 8803.30.0030 *** SHIPPED 1 CTN *** # 1=CTN 4# 0 OZ. FREIGHT ACCT# 1016Y4 TEL# 403-250-8027 DIMENSIONS: 9X9X8		0.370	EA	0	1000	370.00

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

ORIGINAL INVOICE

Director of Worldwide Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.

19 CFR 181.11, 181.22

CBP Form 434 (04/97)



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

SO:73VTL7

INVOICE NUMBER

T00889

PAGE 1




SOLD TO:

000272

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO. 8073		DATE 10/01/08	SHIP VIA UPS GRD CAN COLL		TERMS CREDIT CARD		F.O.B. FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	1000	HR3213-4-02 HUCKMAX RIVET				EA	0	1000	
*** SHIPPED 1 CTN ***									
# 1=CTN 4# 0 OZ.									
FREIGHT ACCT# 1016Y4									
									
TEL# 403-250-8027									
DIMENSIONS: 9X9X8									
rmc	73VTL7	SHIPPED ON:10/01/08							
INVOICE#.....		T00889							
ORDER#.....		73VTL7							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE									

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PACKING SLIP




Director of Worldwide Quality



BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

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5. HOLD HARMLESS: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to M & MAerospace Hardware, Inc.

FIRM: AERO DESIGN LTD

PURCHASE ORDER#: 8073

QUANTITY	U/M	PART-NUMBER	CUST REF#	CCODE
1000	EA	HR3213-4-02		



Certificate N° 555a


Jason Lewis
Vice President of Quality

10/01/08



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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FIRM: AERO DESIGN LTD

PURCHASE ORDER#: 8073

QUANTITY	U/M	PART-NUMBER	CUST REF#	CCODE
1000	EA	HR3213-4-02		



Certificate N° 555a


10/01/08
Jason Lewis
Vice President of Quality



M & M Aerospace Hardware, Inc.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001
www.mmaero.com

INVOICE NUMBER

T00889

PAGE 1 OF 1

SOLD TO:

000272

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7



ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.		
8073		10/01/08	UPS GRD CAN COLL	CREDIT CARD		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	1000	HR3213-4-02 HUCKMAX RIVET TARIFF: 8803.30.0030 *** SHIPPED 1 CTN *** # 1=CTN 4# 0 OZ. FREIGHT ACCT# 1016Y4 TEL# 403-250-8027 DIMENSIONS: 9X9X8		0.370	EA	0	1000	370.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

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2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP. SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.